UNITED STATES BANKRUPTCY C	OURT
SOUTHERN DISTRICT OF NEW YO	ORK

In re:) Chapter 11
GENESIS GLOBAL HOLDCO, LLC, et al.,1) Case No. 23-10063 (SHL)
Debtors.) (Jointly Administered)

COVER SHEETS FOR SECOND INTERIM APPLICATION OF MOELIS & COMPANY LLC FOR COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES AS INVESTMENT BANKER TO THE DEBTORS FROM JUNE 1, 2023 THROUGH AND INCLUDING SEPTEMBER 30, 2023

Name of applicant:	Moelis & Company LLC
Authorized to provide professional services to:	Debtors
Date of retention order:	March 21, 2023 (effective as of January 19, 2023)
Period for which compensation and reimbursement are sought (the "Compensation Period"):	June 1, 2023 through September 30, 2023
Total amount of compensation sought:	\$800,000
Total amount of expense reimbursement sought:	\$43,961.04 ²
Total amount of holdback fees sought:	\$160,000
This is a(n):	Interim Application

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Genesis Global Holdco, LLC (8219); Genesis Global Capital, LLC (8564); and Genesis Asia Pacific Pte. Ltd (2164R). The location of the Debtors' principal place of business is 250 Park Avenue South, 5th Floor, New York, NY 10003.

Please note that certain vendor invoices may not be received until after the end of the month for which such service was provided. Accordingly, Moelis & Company LLC reserves the right to include such unbilled expenses in subsequent fee applications.

SUMMARY OF FEE APPLICATIONS FOR COMPENSATION PERIOD

Date Period Filed Covered		Total Compensations & Expenses Incurred For Period Covered		Total Amount Previously Requested with Monthly Fee Statements		Total Amount Paid to Date		Holdback Fees Requested
rneu	Covered	Fees	Expenses	Fees (@80%)	Expenses (@100%)	Fees	Expenses	Fees
Aug 03, 2023 [D.I. 575]	Jun. 1 – 30, 2023	\$200,000	\$22,246.82	\$160,000	\$22,246.82	\$160,000	\$22,246.82	\$40,000
Sep. 11, 2023 [D.I. 691]	Jul. 1 – 30, 2023	\$200,000	\$3,855.13	\$160,000	\$3,855.13	\$160,000	\$3,855.13	\$40,000
Oct. 6, 2023 [D.I. 782]	Aug. 1 – 31, 2023	\$200,000	\$6,368.12	\$160,000	\$6,368.12	\$160,000	\$6,368.12	\$40,000
Nov. 10, 2023 [D.I. 908]	Sep. 1 – 30, 2023	\$200,000	\$11,490.97	\$160,000	\$11,490.97	N/A	N/A	\$40,000
Total	Jun. 1 – Sep. 30, 2023	\$800,000	\$43,961.04	\$640,000	\$43,961.04	\$480,000	\$32,470.07	\$160,000

SUMMARY OF PROFESSIONALS' TIME DURING COMPENSATION PERIOD OF JUNE 1, 2023 THROUGH AND INCLUDING SEPTEMBER 30, 2023

	Hours Summary							
	Jared Dermont Michael DiYanni Barak Klein Brian Tichenor			Michael Mestayer	Jason Soto	Andrew Swift		
	Managing Director	Managing Director	Managing Director	Managing Director	Executive Director	Executive Director	Executive Director	
Jun. 1 - Jun. 30	10 hour(s)	81 hour(s)	54 hour(s)	68 hour(s)	13 hour(s)	81 hour(s)	24 hour(s)	
Jul. 1 - Jul. 31	8 hour(s)	60 hour(s)	46 hour(s)	46 hour(s)	0 hour(s)	62 hour(s)	39 hour(s)	
Aug. 1 - Aug. 31	9 hour(s)	55 hour(s)	55 hour(s)	35 hour(s)	0 hour(s)	33 hour(s)	35 hour(s)	
Sep. 1 - Sep. 30	14 hour(s)	36 hour(s)	29 hour(s)	28 hour(s)	0 hour(s)	27 hour(s)	23 hour(s)	
Total	41 hour(s)	232 hour(s)	184 hour(s)	177 hour(s)	13 hour(s)	203 hour(s)	121 hour(s)	

	Hours Summary							
	Brendon Barnwell Benjamin Dipietro Olivier Backes Jason Roden Amy Tan Michael Strawser						Lasya Mudigati	
	Vice President	Assoicate	Assoicate	Analyst	Analyst	Summer Associate	Summer Analyst	
Jun. 1 - Jun. 30	79 hour(s)	106 hour(s)	153 hour(s)	157 hour(s)	154 hour(s)	117 hour(s)	84 hour(s)	
Jul. 1 - Jul. 31	73 hour(s)	105 hour(s)	91 hour(s)	117 hour(s)	114 hour(s)	0 hour(s)	0 hour(s)	
Aug. 1 - Aug. 31	84 hour(s)	89 hour(s)	68 hour(s)	89 hour(s)	85 hour(s)	0 hour(s)	0 hour(s)	
Sep. 1 - Sep. 30	44 hour(s)	35 hour(s)	50 hour(s)	48 hour(s)	47 hour(s)	0 hour(s)	0 hour(s)	
Total	280 hour(s)	335 hour(s)	362 hour(s)	411 hour(s)	400 hour(s)	117 hour(s)	84 hour(s)	

SUMMARY OF EXPENSES DURING COMPENSATION PERIOD OF JUNE 1, 2023 THROUGH AND INCLUDING SEPTEMBER 30, 2023

Category	
Meals	\$7,704.99
Legal Fees	18,671.00
Airfare and Fees	10,954.76
Ground Transportation	4,716.69
T&E - Other	1,913.60
Total Expenses	\$43,961.04
(-) Filed, not yet expensed	(\$11,490.97)
Total Paid Expenses	\$32,470.07

UNITED STATES BANKRUPTCY COUR	\mathbf{T}
SOUTHERN DISTRICT OF NEW YORK	

In re:)	Chapter 11
GENESIS GLOBAL HOLDCO, LLC, et al., 1)	Case No. 23-10063 (SHL)
Debtors.)))	(Jointly Administered)

SECOND INTERIM

APPLICATION OF MOELIS & COMPANY LLC FOR COMPENSATION FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF ACTUAL AND NECESSARY EXPENSES AS INVESTMENT BANKER TO THE DEBTORS FROM JUNE 1, 2023 THROUGH AND INCLUDING SEPTEMBER 30, 2023

Pursuant to sections 328 and 330 of title 11 of the United States Code, 11 U.S.C. §§ 101-1532, as amended (the "Bankruptcy Code") and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), Rule 2016-1 of the Local Bankruptcy Rules for the United States Bankruptcy Court for the Southern District of New York (the "Local Bankruptcy Rules"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [D.I. 101] (the "Interim Compensation Order"), Moelis & Company LLC ("Moelis"), the retained investment banker to the above-captioned debtors and debtors-in-possession (the "Debtors"), hereby submits this second interim application (this "Application") for the allowance of compensation for professional services performed by Moelis for the period from June 1, 2023 through and including September 30, 2023 (the "Compensation Period"), and reimbursement of its actual and necessary expenses incurred during the Compensation Period. By this Application, Moelis seeks (a) allowance for

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Genesis Global Holdco, LLC (8219); Genesis Global Capital, LLC (8564); and Genesis Asia Pacific Pte. Ltd (2164R). The location of the Debtors' principal place of business is 250 Park Avenue South, 5th Floor, New York, NY 10003.

compensation for services rendered in the amount of \$800,000 for the Compensation Period, for the Compensation Period pursuant to Moelis' approved Engagement Letter (defined below), (b) allowance of reimbursement of actual and necessary expenses in the amount of \$43,961.04 incurred during the Compensation Period, and (c) payment in the amount of \$160,000 representing the 20% holdback of Moelis' monthly fees over the Compensation Period. In support of this Application, Moelis respectfully represents as follows:

Background

- 1. On January 19, 2023 (the "Petition Date"), the Debtors each commenced with this Court a voluntary case under chapter 11 of the Bankruptcy Code (collectively, the "Chapter 11 Cases"). The Chapter 11 Cases are being jointly administered for procedural purposes only pursuant to Bankruptcy Rule 1015(b). The Debtors continue to operate their businesses and manage their properties as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. On February 3, 2023, the Office of the United States Trustee for Region 2 (the "U.S. Trustee") appointed the official committee of unsecured creditors (the "Committee") pursuant to section 1102 of the Bankruptcy Code. [D.I. 53]. No trustee or examiner has been appointed in these Chapter 11 Cases.
- 2. Additional factual background and information regarding the Debtors, including their business operations, their corporate and capital structure, their restructuring activities, and the events leading to the commencement of these Chapter 11 Cases, is set forth in detail in the Declaration of A. Derar Islam in Support of First Day Motions and Applications in Compliance with Local Rule 1007-2 [D.I. 17].
- 3. On March 21, 2023, the Court entered an order authorizing the Debtors to retain Moelis as their investment banker, effective as of the Petition Date [D.I. 151] (the "**Retention**"

Order") in accordance with the engagement letter attached thereto (the "**Engagement Letter**"), subject to the modifications stated in the Retention Order.

COMPENSATION REQUESTED FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

- 4. Moelis' requested compensation for the Compensation Period includes its Monthly Fees (as defined in the Engagement Letter) for June, July, August, and September 2023. For the Compensation Period, the total Monthly Fees are \$800,000.
- 5. During the Compensation Period, Moelis' investment banking professionals rendered approximately 2,960 hours of services to the Debtors, based on the time records those professionals maintained pursuant to the Retention Order. As stated in the Debtors' application to retain Moelis [D.I. 151], (a) it is not the general practice of investment banking firms such as Moelis to keep detailed time records similar to those customarily kept by attorneys; and (b) Moelis does not ordinarily keep time records on a "project category" basis.
- 6. Moelis' work on behalf of the Debtors during the Compensation Period involved tasks that are briefly summarized below. This summary is not intended to be a detailed description of the work Moelis has performed during the Compensation Period, but rather is a guideline offered to the Court and other interested parties with respect to the services performed by Moelis.
 - (a) Meetings and Calls with Management and Creditors. During the Compensation Period, Moelis participated in calls and meetings with management, the Debtors' other professionals and creditors and the creditors' advisors. These calls covered various topics, including but not limited to the chapter 11 process, liquidity, financial scenario analysis, recovery analysis, the state of business operations, the status of the sales process and restructuring strategy. Moelis prepared materials for management and creditors and provided strategic advice regarding these chapter 11 cases. Moelis participated in meetings with the Debtors' management and board of directors and presented materials regarding the Debtors' business plan, financials, the sale process and strategic matters. Moelis also presented weekly updates to the Special Committee of the Board of Directors of Genesis Global Holdco, LLC.
 - (b) **Preparation/Review of Various Analyses and Documents.** Moelis reviewed various iterations of the Debtors' short- and medium-term business plan, operating plans,

forecasted operating model, financial statements and financial projections prepared by the Debtors and their professionals. Moelis conducted substantial due diligence on the Debtors' business operations, financial condition and proposed financial projections and forecasted operating model and attended extensive due diligence meetings with the Debtors, the Debtors' advisors and various parties-in-interest. Moelis also assessed the Debtors' current capital structure, including the crypto market's impact on account holders and balance sheet cryptocurrency, as well as liquidity.

- (c) Management Presentations and Due Diligence calls with Potential Investors. Moelis organized management presentations with potential investors and organized due diligence calls between Debtors and potential investors revolving around six key topics: Trading & Risk Management; Trade Operations; Sales and Go to Market; IT Information Security; Financial Review; and Legal & Regulatory Compliance. Moelis conducted post-due diligence follow-ups and managed ongoing documentation requests, as well as coordinated additional diligence sessions as needed.
- (d) **Plan of Reorganization Process.** Moelis worked with the Debtors and their advisors to prepare, analyze, and negotiate potential plan of reorganization alternatives and their corresponding impact on account holder recovery. Moelis facilitated diligence for and helped the Debtors prepare materials for various parties in interest in this process. Moelis helped management to diligence financial models upon which the Debtors could evaluate plan of reorganization alternatives. In support of these efforts, Moelis conducted numerous calls with Debtors' management and their other advisors to refine such analysis.
- (e) **Strategic Alternatives**. Moelis reviewed and analyzed potential strategic alternatives, including, among other things, M&A transactions, asset sales, and a standalone plan of reorganization.
- (f) **Administrative Matters.** Moelis conducted investment banking and capital market services, including, but not limited to, services related to these chapter 11 cases generally, retention matters, chapter 11 procedures, and communications, administrative functions, and other matters not falling into any of the service categories listed above.
- 7. Moelis' time records for the Compensation Period, maintained in accordance with the Retention Order, are annexed hereto as **Exhibit A**. Pursuant to the Retention Order, the requirements of the Bankruptcy Code, the Bankruptcy Rules, the U.S. Trustee Guidelines and Local Rules have been modified such that Moelis' restructuring professionals are required only to keep reasonably detailed time records in one-hour increments; Moelis' non-restructuring professionals and personnel in administrative departments (including internal legal) are not

required to maintain time records; Moelis' professionals are not required to keep time records on a project category basis; and Moelis is not required to provide or conform to any schedules of hourly rates.

8. To the extent this Application does not comply in every respect with the requirements of the Bankruptcy Code, the Bankruptcy Rules, the U.S. Trustee Guidelines and Local Rules (as modified by the Retention Order), Moelis respectfully requests a waiver for any such technical non-compliance.

REQUEST FOR REIMBURSEMENT OF EXPENSES INCURRED DURING THE COMPENSATION PERIOD

- 9. Expenses incurred by Moelis for the Compensation Period total \$43,961.04. A detailed description of the expenses Moelis incurred during the Compensation Period is annexed hereto as **Exhibit B**. The expenses incurred by Moelis during the Compensation Period include attorneys' fees and expenses of its outside legal counsel relating to retention issues and services performed by Moelis, invoices supporting which are included in **Exhibit B**.
- 10. Moelis has made every reasonable effort to minimize its disbursements in these chapter 11 cases. All of the fees and expenses for which allowance and payment is requested by Moelis in this Application are reasonable and necessary, and Moelis' work was performed for and on behalf of the Debtors during the Compensation Period. In seeking reimbursement of an expenditure, Moelis is requesting reimbursement "at cost" and does not make a profit on such expenditure.

WHEREFORE, pursuant to the Interim Compensation Order, Moelis respectfully requests that an allowance be made to Moelis for 100% of its fees of \$800,000 and 100% of its expenses of \$43,961.04 incurred during the Compensation Period. Moelis also respectfully

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requests payment by the Debtors of \$160,000 representing the 20% holdback of its fees during the Compensation Period.

Dated: November 14, 2023 New York, New York

MOELIS & COMPANY LLC

By: /s/ Jared Dermont

Name: Jared Dermont
Title: Managing Director

Moelis & Company LLC

Investment Banker to the Debtors and Debtors-in-Possession

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF NEW YORK

In re:)	Chapter 11
GENESIS GLOBAL HOLDCO, LLC, et al.,1)	Case No. 23-10063 (SHL)
Debtors.)	(Jointly Administered)
)	

CERTIFICATION OF COMPLIANCE WITH GUIDELINES AND LOCAL RULES FOR FEES AND DISBURSEMENTS FOR PROFESSIONALS IN SOUTHERN DISTRICT OF NEW YORK BANKRUPTCY CASES

I, Jared Dermont, certify that:

- 1. I am a Managing Director and head of the Financial Institutions Group (the "FIG Group") at Moelis & Company LLC ("Moelis"), the investment banker to the Debtors in these chapter 11 cases. This certification is made pursuant to the *United States Trustee's Guidelines for Reviewing applications for Compensation and Reimbursement of Expenses filed Under 11 U.S.C.* § 330 (the "Guidelines") in support of Moelis' foregoing second interim fee application (the "Application").² I am Moelis' Certifying Professional as defined in the Guidelines.
- 2. I have read the Application and reviewed the requirements of the Local Rules. I certify that, to the best of my knowledge, information, and belief formed after reasonable inquiry, except as specifically indicated to the contrary herein or in the Application or to the extent compliance has been modified or waived by the Retention Order: (a) the Application complies with the Guidelines and the Local Rules; and (b) the fees and disbursements sought by Moelis fall

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² Capitalized terms used herein but not otherwise defined herein shall have the meanings ascribed to them in the Application.

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within the Guidelines and are billed in accordance with practices customarily employed by Moelis

and generally accepted by Moelis' clients (though Moelis normally does not bill its clients by the

In seeking reimbursement of an expense, Moelis does not make a profit on that

reimbursement.

3. Pursuant to the Retention Order, the requirements of the Bankruptcy Code, the

Bankruptcy Rules, the U.S. Trustee Guidelines, and Local Rules have been modified such that

Moelis' investment banking professionals are required only to keep reasonably detailed time

records in one-hour increments, Moelis' non-restructuring professionals and personnel in

administrative departments (including internal legal) are not required to keep time records, Moelis'

professionals are not required to keep time records on a project category basis, and Moelis is not

required to provide or conform to any schedules of hourly rates. As stated in the Debtors'

application to retain Moelis [D.I. 151], (a) it is not the general practice of investment banking firms

such as Moelis to keep detailed time records similar to those customarily kept by attorneys; and

(b) Moelis does not ordinarily keep time records on a "project category" basis.

Dated: November 14, 2023

New York, New York

/s/ Jared Dermont

Jared Dermont

Managing Director

Moelis & Company LLC

EXHIBIT A — SUMMARY TIME RECORDS FOR COMPENSATION PERIOD

	Hours Summary								
	Jared Dermont	Jared Dermont Michael DiYanni Barak Klein Brian Tichenor Michael Mestayer Jason Soto							
	Managing Director	Managing Director	Managing Director	Managing Director	Executive Director	Executive Director	Executive Director		
Jun. 1 - Jun. 30	10 hour(s)	81 hour(s)	54 hour(s)	68 hour(s)	13 hour(s)	81 hour(s)	24 hour(s)		
Jul. 1 - Jul. 31	8 hour(s)	60 hour(s)	46 hour(s)	46 hour(s)	0 hour(s)	62 hour(s)	39 hour(s)		
Aug. 1 - Aug. 31	9 hour(s)	55 hour(s)	55 hour(s)	35 hour(s)	0 hour(s)	33 hour(s)	35 hour(s)		
Total	27 hour(s)	196 hour(s)	155 hour(s)	149 hour(s)	13 hour(s)	176 hour(s)	98 hour(s)		

	Hours Summary							
	Brendon Barnwell	Benjamin Dipietro	Olivier Backes	Jason Roden	Amy Tan	Michael Strawser	Lasya Mudigati	
	Vice President	Assoicate	Assoicate	Analyst	Analyst	Summer Associate	Summer Analyst	
Jun. 1 - Jun. 30	79 hour(s)	106 hour(s)	153 hour(s)	157 hour(s)	154 hour(s)	117 hour(s)	84 hour(s)	
Jul. 1 - Jul. 31	73 hour(s)	105 hour(s)	91 hour(s)	117 hour(s)	114 hour(s)	0 hour(s)	0 hour(s)	
Aug. 1 - Aug. 31	84 hour(s)	89 hour(s)	68 hour(s)	89 hour(s)	85 hour(s)	0 hour(s)	0 hour(s)	
Total	236 hour(s)	300 hour(s)	312 hour(s)	363 hour(s)	353 hour(s)	117 hour(s)	84 hour(s)	

		Jared Dermont	Michael DiYanni	Barak Klein	Brian Tichenor	Michael Mestayer	Jason Soto	Andrew Swift
Source S		Managing Director	Executive Director	Executive Director				
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09/03/23		-						1 hour(s)
09/15/23 2	09/03/23		1 hour(s)		-	-	1 hour(s)	-
09/06/23 3 hour(s) 5 hour(s) 3 hour(s) 5 hour(s) 1 hour(s) 2 hour(s) 1 hou						-		1 hour(s)
09/07/23 1 hour(s) 2 hour(s) 1 hour(s) 2 hour(s) 2 hour(s) 1 hour(s) 2 hou	09/06/23	3 hour(s)						1 hour(s) 3 hour(s)
09/09/23	09/07/23	1 hour(s)	2 hour(s)	1 hour(s)	2 hour(s)	-	2 hour(s)	1 hour(s)
09/10/28						-		1 hour(s)
09/11/23	09/10/23	-				-		
09/13/23 1 hour(s) 1 hour(09/11/23	1 house	1 house (A		a house(-)	-	1 house	1 hour(s)
09/14/23 1 hour(s) 1 hou			1 hour(s)	1 hour(s)		-	1 hour(s)	1 hour(s)
09/16/23	09/14/23		1 hour(s)	1 hour(s)	1 hour(s)	-	1 hour(s)	1 hour(s)
09/17/23						-		-
09/18/23 3 hour(s) 1 hour(s) 2 hou	09/17/23				-			
09/20/25 1 hour(s) 2 hour(s) 1 hour(s) 2 hour(s) 1 hou	09/18/23					-		3 hour(s)
09/21/25						-		2 hour(s) 1 hour(s)
$\begin{array}{cccccccccccccccccccccccccccccccccccc$	09/21/23	- "	- "	- "	- "		-	- "
$\begin{array}{cccccccccccccccccccccccccccccccccccc$						-		2 hour(s)
09/25/23 09/26/23 1 hour(s) 2 hour(s) 2 hour(s) 1 hour(s) 2 hour					-	-		
09/27/23 1 hour(s) 2 hour(s) 2 hour(s) - 2 hour(s) 2 hour(s) - 2 hour(s) 1 hour(s) - 1 hour(s) 2 hour(s) 2 hour(s) - 1 hour(s) 2 hour(s) 2 hour(s) 2 hour(s) 2 hour(s) 2 hour(s) 3 hour(s) 3 hour(s) 3 hour(s) 3 hour(s) 4 hour(s)	09/25/23					-		21()
09/28/23 - 2 hour(s) 1 hor								2 hour(s) 2 hour(s)
	09/28/23	-	2 hour(s)	2 hour(s)	- ''		-	1 hour(s)
09/29/23 - 1 hour(s) 1 hour(s)	09/29/23		1 hour(s)	1 hour(s)	1 hour(s)	-	-	-
		41 hour(s)	232 hour(s)	184 hour(s)	177 hour(s)	13 hour(s)	203 hour(s)	121 hour(s)

	Brendon Barnwell	Benjamin DiPietro	Olivier Backes	Jason Roden	Amy Tan	Michael Strawser	Lasya Mudigati
Date	Vice President	Associate	Associate	Analyst	Analyst	Summer Associate	Summer Analyst
06/01/23 06/02/23	6 hour(s) 2 hour(s)	7 hour(s) 4 hour(s)	6 hour(s) 4 hour(s)	7 hour(s) 5 hour(s)			7 hour(s) 5 hour(s)
06/03/23	-	-	1 hour(s)	-			
06/04/23	-	-	7 hour(s)	-	-		-
06/05/23 06/06/23	5 hour(s) 7 hour(s)	5 hour(s) 8 hour(s)	9 hour(s) 6 hour(s)	1 hour(s) 2 hour(s)	1 hour(s) 2 hour(s)		3 hour(s) 5 hour(s)
06/06/23	4 hour(s)	8 hour(s) 8 hour(s)	6 hour(s) 7 hour(s)	2 hour(s) 4 hour(s)	2 hour(s) 4 hour(s)		5 hour(s) 5 hour(s)
06/08/23	3 hour(s)	8 hour(s)	6 hour(s)	8 hour(s)	8 hour(s)		4 hour(s)
06/09/23	4 hour(s)	7 hour(s)	8 hour(s)	9 hour(s)	9 hour(s)		8 hour(s)
06/10/23 06/11/23	1 hour(s) 3 hour(s)	4 hour(s)	4 hour(s) 4 hour(s)	3 hour(s) 2 hour(s)	3 hour(s) 2 hour(s)		4 hour(s)
06/11/23	3 hour(s)	5 hour(s)	4 hour(s)	8 hour(s)	8 hour(s)		6 hour(s)
06/13/23	4 hour(s)	3 hour(s)	5 hour(s)	7 hour(s)	7 hour(s)	7 hour(s)	2 hour(s)
06/14/23	5 hour(s)	4 hour(s)	1 hour(s)	9 hour(s)	9 hour(s)	9 hour(s)	4 hour(s)
06/15/23 06/16/23	2 hour(s)	3 hour(s) 3 hour(s)	3 hour(s) 6 hour(s)	8 hour(s) 8 hour(s)	8 hour(s) 8 hour(s)	8 hour(s) 8 hour(s)	5 hour(s) 3 hour(s)
06/17/23	2 nour(s)	3 nour(s)	4 hour(s)	4 hour(s)	4 hour(s)	4 hour(s)	3 Hour(s)
06/18/23			2 hour(s)	4 hour(s)	4 hour(s)	4 hour(s)	
06/19/23	3 hour(s)	1 hour(s)	2 hour(s)	4 hour(s)	4 hour(s)	4 hour(s)	1 hour(s)
06/20/23 06/21/23	2 hour(s) 4 hour(s)	2 hour(s) 2 hour(s)	5 hour(s) 9 hour(s)	7 hour(s) 8 hour(s)	7 hour(s) 8 hour(s)	7 hour(s) 8 hour(s)	4 hour(s) 7 hour(s)
06/22/23	5 hour(s)	11 hour(s)	9 hour(s)	7 hour(s)	12 hour(s)	12 hour(s)	9 hour(s)
06/23/23	3 hour(s)	2 hour(s)	5 hour(s)	3 hour(s)	3 hour(s)	3 hour(s)	- "
06/24/23	:			:	-		-
06/25/23 06/26/23	4 hour(s)	4 hour(s)	4 hour(s) 8 hour(s)	5 hour(s)	9 hour(s)	9 hour(s)	
06/27/23	5 hour(s)	3 hour(s)	8 hour(s)	11 hour(s)	11 hour(s)	11 hour(s)	
06/28/23	2 hour(s)	4 hour(s)	6 hour(s)	8 hour(s)	8 hour(s)	8 hour(s)	
06/29/23	3 hour(s)	2 hour(s)	5 hour(s)	8 hour(s)	8 hour(s)	8 hour(s)	-
06/30/23 07/01/23	3 hour(s)	6 hour(s)	5 hour(s)	7 hour(s)	7 hour(s)	7 hour(s)	2 hour(s)
07/01/23	4 hour(s)		-		6 hour(s) 3 hour(s)		
07/03/23	5 hour(s)	8 hour(s)	5 hour(s)	5 hour(s)	7 hour(s)		
07/04/23		3 hour(s)	3 hour(s)	3 hour(s)	6 hour(s)		-
07/05/23	5 hour(s) 3 hour(s)	7 hour(s)	8 hour(s)	7 hour(s)	10 hour(s)		-
07/06/23 07/07/23	3 hour(s) 4 hour(s)	7 hour(s) 3 hour(s)	10 hour(s) 5 hour(s)	8 hour(s) 4 hour(s)	11 hour(s) 6 hour(s)		
07/08/23	3 hour(s)	2 hour(s)	3 hour(s)	2 hour(s)	1 hour(s)		
07/09/23	- ''	2 hour(s)	5 hour(s)	5 hour(s)	2 hour(s)		-
07/10/23	3 hour(s)	5 hour(s)	5 hour(s)	5 hour(s)	8 hour(s)		
07/11/23 07/12/23	1 hour(s) 4 hour(s)	2 hour(s) 6 hour(s)	3 hour(s) 6 hour(s)	3 hour(s) 4 hour(s)	7 hour(s)		-
07/12/23	4 hour(s) 1 hour(s)	6 hour(s) 5 hour(s)	6 hour(s)	4 hour(s) 5 hour(s)	6 hour(s) 5 hour(s)		
07/14/23	8 hour(s)	3 hour(s)	1 hour(s)	4 hour(s)	3 hour(s)		
07/15/23		5 hour(s)					
07/16/23	8 hour(s)	8 hour(s) 2 hour(s)		6 hour(s)	2 hour(s) 6 hour(s)		
07/17/23 07/18/23	4 hour(s)	7 hour(s)		2 hour(s) 7 hour(s)	5 hour(s)		
07/19/23	4 hour(s)	3 hour(s)	-	7 hour(s)	3 hour(s)		
07/20/23	2 hour(s)	-	-	2 hour(s)	3 hour(s)		-
07/21/23	5 hour(s)	-	-	4 hour(s)	2 hour(s)		
07/22/23 07/23/23					1 hour(s) 1 hour(s)		
07/24/23	-	1 hour(s)	1 hour(s)	2 hour(s)	4 hour(s)		
07/25/23	-	2 hour(s)	2 hour(s)	2 hour(s)	1 hour(s)		-
07/26/23	1 hour(s)	3 hour(s)	2 hour(s)	3 hour(s)	2 hour(s)		
07/27/23 07/28/23	4 hour(s) 6 hour(s)	9 hour(s) 3 hour(s)	9 hour(s) 5 hour(s)	9 hour(s) 4 hour(s)	3 hour(s) 2 hour(s)		
07/29/23	1 hour(s)	3 hour(s)	4 hour(s)	5 hour(s)	-		
07/30/23		2 hour(s)	4 hour(s)	5 hour(s)	1 hour(s)		-
07/31/23		4 hour(s)	4 hour(s)	4 hour(s)	4 hour(s)		-
08/01/23 08/02/23	2 hour(s) 3 hour(s)	4 hour(s)	6 hour(s)	5 hour(s) 1 hour(s)	7 hour(s) 1 hour(s)		-
08/02/23	4 hour(s)	2 hour(s)	4 hour(s)	2 hour(s)	1 hour(s)		
08/04/23	1 hour(s)	2 hour(s)	2 hour(s)	2 hour(s)	6 hour(s)		
08/05/23			- "		3 hour(s)		-
08/06/23	-				-		-
08/07/23 08/08/23	2 hour(s)	1 hour(s) 5 hour(s)	1 hour(s) 6 hour(s)	1 hour(s) 5 hour(s)	2 hour(s) 4 hour(s)		-
08/09/23	3 hour(s)	1 hour(s)	2 hour(s)	2 hour(s)	3 hour(s)		
08/10/23	1 hour(s)	1 hour(s)	4 hour(s)	2 hour(s)	2 hour(s)		-
08/11/23	1 hour(s)	1 hour(s)	1 hour(s)	1 hour(s)	5 hour(s)		-
08/12/23	-	-		-	-		-
08/13/23 08/14/23		1 hour(s)	1 hour(s)	2 hour(s)	2 hour(s)		
08/15/23	3 hour(s)	4 hour(s)	4 hour(s)	6 hour(s)	6 hour(s)		
08/16/23	11 hour(s)	11 hour(s)	1 hour(s)	11 hour(s)	1 hour(s)		-
08/17/23 08/18/23	10 hour(s) 1 hour(s)	10 hour(s)	4 hour(s)	10 hour(s)			-
08/18/23 08/19/23	ı nour(s)	2 hour(s)	2 hour(s)	2 hour(s)	2 hour(s)		
08/20/23	4 hour(s)	2 hour(s)	2 hour(s)	2 hour(s)	2 hour(s)		
08/21/23	6 hour(s)	2 hour(s)	2 hour(s)	4 hour(s)	6 hour(s)		-
08/22/23 08/23/23	9 hour(s) 3 hour(s)	5 hour(s) 2 hour(s)	4 hour(s)	4 hour(s) 2 hour(s)	4 hour(s) 3 hour(s)		-
08/23/23 08/24/23	3 hour(s) 5 hour(s)	2 hour(s) 3 hour(s)	4 hour(s) 4 hour(s)	2 hour(s) 5 hour(s)	3 hour(s) 7 hour(s)		
08/25/23	5 hour(s)	4 hour(s)	4 hour(s)	5 hour(s)	4 hour(s)		
08/26/23		9 hour(s)	-			-	-
08/27/23 08/28/23	3 hour(s) 3 hour(s)	5 hour(s) 1 hour(s)	1 hour(s) 1 hour(s)	1 hour(s) 2 hour(s)	3 hour(s) 1 hour(s)		-
08/28/23	5 hour(s)	7 hour(s)	1 hour(s) 4 hour(s)	2 hour(s) 7 hour(s)	6 hour(s)		
08/30/23	1 hour(s)	1 hour(s)	1 hour(s)	2 hour(s)	2 hour(s)		-
08/31/23	4 hour(s)	3 hour(s)	3 hour(s)	3 hour(s)	2 hour(s)		-
09/01/23 09/02/23	5 hour(s)	2 hour(s)	4 hour(s)	3 hour(s)	3 hour(s) 1 hour(s)		-
09/02/23		1 hour(s)	1 hour(s)	1 hour(s)	1 hour(s) 2 hour(s)		
09/03/23		- nour(s)	-	-	-		
09/05/23	5 hour(s)	3 hour(s)	5 hour(s)	3 hour(s)	3 hour(s)		-
09/06/23 09/07/23	2 hour(s) 2 hour(s)	5 hour(s) 2 hour(s)	4 hour(s) 4 hour(s)	5 hour(s) 3 hour(s)	3 hour(s) 5 hour(s)		-
09/07/23 09/08/23	2 hour(s) 3 hour(s)	2 hour(s) 4 hour(s)	4 hour(s) 3 hour(s)	3 hour(s) 5 hour(s)	5 hour(s) 7 hour(s)		
09/09/23	-	-	-		- 1011(3)		
09/10/23	-	-					-
09/11/23 09/12/23	1 hour(s)	1 hour(s)	2 hour(s) 2 hour(s)	1 hour(s) 1 hour(s)	1 hour(s) 1 hour(s)		-
09/12/23	1 hour(s) 3 hour(s)	- mour(s)	_ nour(s)	1 hour(s) 1 hour(s)	i nour(s)		
09/14/23	1 hour(s)	1 hour(s)	2 hour(s)	1 hour(s)	1 hour(s)		-
09/15/23	1 hour(s)	- "	-	1 hour(s)	1 hour(s)		-
	:	1			-		-
09/16/23	3 hour(s)	3 hour(s)	3 hour(s)	3 hour(s)	-		
09/17/23		5 hour(s)	6 hour(s)	8 hour(s)	5 hour(s)		
09/17/23 09/18/23	5 hour(s)				3 hour(s)		-
09/17/23 09/18/23 09/19/23 09/20/23	5 hour(s) 1 hour(s)		4.1		2 hour(s)		
09/17/23 09/18/23 09/19/23 09/20/23 09/21/23	1 hour(s)		1 hour(s)				
09/17/23 09/18/23 09/19/23 09/20/23 09/21/23 09/22/23	1 hour(s) - 4 hour(s)	2 hour(s)	3 hour(s)	2 hour(s)	3 hour(s)	-	-
09/17/23 09/18/23 09/19/23 09/20/23 09/21/23 09/22/23 09/23/23	1 hour(s) - 4 hour(s)	2 hour(s)	3 hour(s)	-	1 hour(s)		-
09/17/23 09/18/23 09/19/23 09/20/23 09/21/23 09/22/23	1 hour(s) - 4 hour(s)	2 hour(s)	3 hour(s)				
09/17/23 09/18/23 09/19/23 09/20/23 09/21/23 09/22/23 09/23/23 09/24/23 09/25/23 09/26/23	1 hour(s) - 4 hour(s) - 3 hour(s) - 3 hour(s)	2 hour(s) - 1 hour(s) - 2 hour(s)	3 hour(s) 1 hour(s) 3 hour(s)	1 hour(s) - 3 hour(s)	1 hour(s) - - 2 hour(s)	-	
09/17/23 09/18/23 09/19/23 09/20/23 09/21/23 09/22/23 09/22/23 09/24/23 09/25/23 09/26/23 09/27/23	1 hour(s) 4 hour(s) - 3 hour(s) - 3 hour(s) 1 hour(s)	2 hour(s) - 1 hour(s) - 2 hour(s)	3 hour(s) 	1 hour(s) - 3 hour(s) 2 hour(s)	1 hour(s) - 2 hour(s) 2 hour(s)		-
09/17/23 09/18/23 09/19/23 09/20/23 09/21/23 09/22/23 09/22/23 09/24/23 09/25/23 09/26/23 09/27/23	1 hour(s) - 4 hour(s) - 3 hour(s) - 3 hour(s) 1 hour(s) 4 hour(s)	2 hour(s) 1 hour(s) 2 hour(s) 2 hour(s)	3 hour(s) 1 hour(s) 3 hour(s) 2 hour(s) 2 hour(s)	1 hour(s) - 3 hour(s) 2 hour(s) 2 hour(s)	1 hour(s) - 2 hour(s) 2 hour(s) 1 hour(s)		
09/17/23 09/18/23 09/19/23 09/20/23 09/21/23 09/22/23 09/23/23 09/24/23 09/25/23 09/26/23 09/27/23	1 hour(s) 4 hour(s) - 3 hour(s) - 3 hour(s) 1 hour(s)	2 hour(s) - 1 hour(s) - 2 hour(s)	3 hour(s) 	1 hour(s) - 3 hour(s) 2 hour(s)	1 hour(s) - 2 hour(s) 2 hour(s)		

Professional	Date	Hours	Description
Olivier Backes	6/1/2023	3 hour(s)	Calls with potential investor
Olivier Backes	6/1/2023	1 hour(s)	Call with debtor re diligence process
Olivier Backes	6/1/2023	2 hour(s)	Diligence process
Benjamin DiPietro	6/1/2023	1 hour(s)	Call with A&M re recovery analysis
Benjamin DiPietro	6/1/2023	2 hour(s)	Calls with potential buyers
Benjamin DiPietro	6/1/2023	2 hour(s)	Recovery analysis
Benjamin DiPietro	6/1/2023	1 hour(s)	Internal call re financial analysis
Benjamin DiPietro	6/1/2023	1 hour(s)	Call re VDR
Lasya Mudigati	6/1/2023	1 hour(s)	Call with A&M re recovery analysis
Lasya Mudigati	6/1/2023	4 hour(s)	Calls with potential buyers
Lasya Mudigati	6/1/2023	1 hour(s)	Internal call re financial analysis
Lasya Mudigati	6/1/2023	1 hour(s)	Call re VDR
Michael Mestayer	6/1/2023	1 hour(s)	Senior Leadership Working Group
Jason Soto	6/1/2023	1 hour(s)	Senior Leadership Working Group
Jason Soto	6/1/2023	3 hour(s)	Calls with potential buyers
Jason Soto	6/1/2023	1 hour(s)	Internal call re financial analysis
Andrew Swift	6/1/2023	1 hour(s)	Senior Leadership Working Group
Jared Dermont	6/1/2023	1 hour(s)	Senior Leadership Working Group
Michael DiYanni	6/1/2023	1 hour(s)	Senior Leadership Working Group
Michael DiYanni	6/1/2023	3 hour(s)	Calls with potential buyers
Michael DiYanni	6/1/2023	1 hour(s)	Internal call re financial analysis
Barak Klein	6/1/2023	1 hour(s)	Internal call re financial analysis
Barak Klein	6/1/2023	1 hour(s)	Senior Leadership Working Group
Brian Tichenor	6/1/2023	1 hour(s)	Senior Leadership Working Group
Brian Tichenor	6/1/2023	3 hour(s)	Calls with potential buyers
Brian Tichenor	6/1/2023	1 hour(s)	Internal call re financial analysis
Jason Roden	6/1/2023	1 hour(s)	Call with A&M re recovery analysis
Jason Roden	6/1/2023	4 hour(s)	Calls with potential buyers
Jason Roden	6/1/2023	1 hour(s)	Internal call re financial analysis
Jason Roden	6/1/2023	1 hour(s)	Call re VDR
Brendon Barnwell	6/1/2023	3 hour(s)	Calls with potential counterparties
Brendon Barnwell	6/1/2023	3 hour(s)	Internal financial analysis; call with company and company advisors re same; internal call re same
Olivier Backes	6/2/2023	1 hour(s)	Calls with potential investor
Olivier Backes	6/2/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Olivier Backes	6/2/2023	2 hour(s)	Diligence process
Benjamin DiPietro	6/2/2023	1 hour(s)	Call with advisors re NDA
Benjamin DiPietro	6/2/2023	2 hour(s)	Calls with potential buyers
Benjamin DiPietro	6/2/2023 6/2/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Lasya Mudigati		1 hour(s)	Call with advisors re NDA
Lasya Mudigati	6/2/2023	2 hour(s)	Calls with potential buyers Weekly sele process undete with the Dunera / DCC
Lasya Mudigati	6/2/2023 6/2/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG General administrative / scheduling functions
Lasya Mudigati Jason Soto	6/2/2023	1 hour(s) 1 hour(s)	Call with advisors re NDA
Jason Soto	6/2/2023	2 hour(s)	Calls with potential buyers
Andrew Swift	6/2/2023	1 hour(s)	Call with company re NDA
Michael DiYanni	6/2/2023	1 hour(s)	Call with advisors re NDA
Michael DiYanni	6/2/2023	2 hour(s)	Calls with potential buyers
Barak Klein	6/2/2023	1 hour(s)	Call with company re NDA
Barak Klein	6/2/2023	2 hour(s)	Review documents re: plan
Brian Tichenor	6/2/2023	2 hour(s)	Calls with potential buyers
Jason Roden	6/2/2023	1 hour(s)	Call with advisors re NDA
Jason Roden	6/2/2023	2 hour(s)	Calls with potential buyers
Jason Roden	6/2/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Jason Roden	6/2/2023	1 hour(s)	General administrative / scheduling functions
Brendon Barnwell	6/2/2023	1 hour(s)	Standing call with Ducera re sales process
Brendon Barnwell	6/2/2023	2 hour(s)	Calls with potential counterparties
Olivier Backes	6/3/2023	1 hour(s)	Diligence process
Olivier Backes	6/4/2023	6 hour(s)	Diligence process
Olivier Backes	6/4/2023	1 hour(s)	Financial analysis
Barak Klein	6/4/2023	1 hour(s)	Call with advisor re: proposal
Barak Klein	6/4/2023	1 hour(s)	Call with company re proposal
Barak Klein	6/4/2023	1 hour(s)	Review analysis re: plan
Olivier Backes	6/5/2023	1 hour(s)	Financial analysis call with Debtors
Olivier Backes	6/5/2023	6 hour(s)	Diligence process
Olivier Backes	6/5/2023	2 hour(s)	Financial analysis
Benjamin DiPietro	6/5/2023	1 hour(s)	Call with A&M re recovery analysis

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Professional	Date	Hours	Description
Benjamin DiPietro	6/5/2023	3 hour(s)	Prepared sale process materials / VDR materials
Benjamin DiPietro	6/5/2023	1 hour(s)	Internal call
Lasya Mudigati	6/5/2023	1 hour(s)	Call with A&M re recovery analysis
Lasya Mudigati	6/5/2023	1 hour(s)	Prepared sale process materials
Lasya Mudigati	6/5/2023	1 hour(s)	Internal call
Amy Tan	6/5/2023	1 hour(s)	Call with A&M re recovery analysis
Michael Mestayer	6/5/2023	1 hour(s)	Senior Leadership Working Group
Jason Soto	6/5/2023	1 hour(s)	Call with A&M re recovery analysis
Andrew Swift	6/5/2023	1 hour(s)	Internal call re financial analysis
Andrew Swift	6/5/2023	1 hour(s)	Senior Leadership Working Group
Andrew Swift	6/5/2023	1 hour(s)	June Genesis Hearing
Jared Dermont	6/5/2023	1 hour(s)	Senior Leadership Working Group
Michael DiYanni	6/5/2023	1 hour(s)	Call with A&M re recovery analysis
Barak Klein	6/5/2023	1 hour(s)	Senior Leadership Working Group
Barak Klein	6/5/2023	1 hour(s)	Internal call re financial analysis
Barak Klein	6/5/2023	1 hour(s)	June Genesis Hearing
Barak Klein	6/5/2023	1 hour(s)	Call with Advisors
Jason Roden	6/5/2023	1 hour(s)	Call with A&M re recovery analysis
Brendon Barnwell	6/5/2023	5 hour(s)	Analysis re proposals; call with HL re same; call with company advisors re same; internal discussions re same
Olivier Backes	6/6/2023	4 hour(s)	Diligence process
Olivier Backes	6/6/2023	2 hour(s)	Case administration
Benjamin DiPietro	6/6/2023	2 hour(s)	Call with company re financial analysis
Benjamin DiPietro	6/6/2023	2 hour(s)	Call re financial projections
Benjamin DiPietro	6/6/2023	1 hour(s)	Call with company re sale process
Benjamin DiPietro	6/6/2023	3 hour(s)	Financial analysis / financial model diligence
Lasya Mudigati	6/6/2023	2 hour(s)	Call with company re financial analysis
Lasya Mudigati	6/6/2023	2 hour(s)	Call re financial projections
Lasya Mudigati	6/6/2023	1 hour(s)	Call with company re sale proces
Amy Tan	6/6/2023	1 hour(s)	Call re financial projections
Amy Tan	6/6/2023	1 hour(s)	Internal discussion
Jason Soto	6/6/2023	1 hour(s)	Senior Leadership Working Group
Jason Soto	6/6/2023	2 hour(s)	Call re financial projections
Michael DiYanni	6/6/2023	1 hour(s)	Senior Leadership Working Group
Michael DiYanni	6/6/2023	2 hour(s)	Call re financial projections
Barak Klein Barak Klein	6/6/2023	1 hour(s)	Internal call re financial analysis
Barak Klein	6/6/2023 6/6/2023	1 hour(s) 1 hour(s)	Call with company Call with adivsor re: plan
Brian Tichenor	6/6/2023	1 hour(s)	Senior Leadership Working Group
Brian Tichenor	6/6/2023	2 hour(s)	Call re financial projections
Jason Roden	6/6/2023	1 hour(s)	Call re financial projections
Jason Roden	6/6/2023	1 hour(s)	Internal discussion
Brendon Barnwell	6/6/2023	3 hour(s)	Analysis re business plan; call with company advisors re same
Brendon Barnwell	6/6/2023	3 hour(s)	Analysis re proposals; internal discussions re same
Brendon Barnwell	6/6/2023	1 hour(s)	Internal organizational / process discussions
Brendon Barnwell	6/6/2023	1 hour(s)	Call with Cash Cloud advisors re process
Olivier Backes	6/7/2023	1 hour(s)	Weekly Special Committee call
Olivier Backes	6/7/2023	1 hour(s)	Call with Cleary re buyer legal diligence
Olivier Backes	6/7/2023	2 hour(s)	Financial analysis
Olivier Backes	6/7/2023	3 hour(s)	Diligence process
Benjamin DiPietro	6/7/2023	1 hour(s)	Call re financial analysis
Benjamin DiPietro	6/7/2023	1 hour(s)	Call with company re diligence questions
Benjamin DiPietro	6/7/2023	2 hour(s)	Recovery analysis
Benjamin DiPietro	6/7/2023	2 hour(s)	Financial projections / model updates
Benjamin DiPietro	6/7/2023	2 hour(s)	Management presentation slides
Lasya Mudigati	6/7/2023	1 hour(s)	Call re financial analysis
Lasya Mudigati	6/7/2023	2 hour(s)	Call with advisors re EPA
Lasya Mudigati	6/7/2023	1 hour(s)	Call with company re diligence questions
Lasya Mudigati	6/7/2023	1 hour(s)	Call with company re sale proces
Amy Tan	6/7/2023	1 hour(s)	General administrative / scheduling functions
Amy Tan	6/7/2023	1 hour(s)	Call with advisors re EPA
Amy Tan	6/7/2023	1 hour(s)	Call with company re diligence questions
Amy Tan	6/7/2023	1 hour(s)	Call with company re sale proces
Michael Mestayer	6/7/2023	1 hour(s)	Special Committee Weekly Call
Jason Soto	6/7/2023	1 hour(s)	Special Committee Weekly Call
Jason Soto	6/7/2023	2 hour(s)	Call with advisors re EPA
Jason Soto	6/7/2023	1 hour(s)	Call with company re diligence questions

Professional	Date	Hours	Description
Andrew Swift	6/7/2023	1 hour(s)	Special Committee Weekly Call
Andrew Swift	6/7/2023	1 hour(s)	Call with Advisors
Jared Dermont	6/7/2023	1 hour(s)	Special Committee Weekly Call
Michael DiYanni	6/7/2023	1 hour(s)	Special Committee Weekly Call
Michael DiYanni	6/7/2023	2 hour(s)	Call with advisors re EPA
Michael DiYanni	6/7/2023	1 hour(s)	Call with company re diligence questions
Barak Klein	6/7/2023	1 hour(s)	Special Committee Weekly Call
Barak Klein Barak Klein	6/7/2023 6/7/2023	1 hour(s)	Internal call re financial proposal
Brian Tichenor	6/7/2023	2 hour(s) 1 hour(s)	Review analysis and proposal re: plan Special Committee Weekly Call
Brian Tichenor	6/7/2023	2 hour(s)	Call with advisors re EPA
Brian Tichenor	6/7/2023	1 hour(s)	Call with company re diligence questions
Jason Roden	6/7/2023	1 hour(s)	General administrative / scheduling functions
Jason Roden	6/7/2023	1 hour(s)	Call with advisors re EPA
Jason Roden	6/7/2023	1 hour(s)	Call with company re diligence questions
Jason Roden	6/7/2023	1 hour(s)	Call with company re sale proces
Brendon Barnwell	6/7/2023	3 hour(s)	Analysis re proposals; internal discussions re same
Brendon Barnwell	6/7/2023	1 hour(s)	Call with SC and company advisors
Olivier Backes	6/8/2023	2 hour(s)	Case administration
Olivier Backes	6/8/2023	2 hour(s)	Financial analysis
Olivier Backes	6/8/2023	2 hour(s)	Diligence process
Benjamin DiPietro	6/8/2023	1 hour(s)	Calls with potential buyers
Benjamin DiPietro	6/8/2023	1 hour(s)	Call with advisors re recovery analysis
Benjamin DiPietro	6/8/2023	1 hour(s)	Call with Advisors
Benjamin DiPietro	6/8/2023	1 hour(s)	Internal discussions re financial model / projections
Benjamin DiPietro	6/8/2023 6/8/2023	1 hour(s)	Financial forecast discussion
Benjamin DiPietro Lasya Mudigati	6/8/2023	3 hour(s) 1 hour(s)	Financial projections / model updates General administrative / scheduling functions
Lasya Mudigati	6/8/2023	1 hour(s)	Calls with potential buyers
Lasya Mudigati	6/8/2023	1 hour(s)	Call with advisors re recovery analysis
Lasya Mudigati	6/8/2023	1 hour(s)	Call with Advisors
Amy Tan	6/8/2023	1 hour(s)	General administrative / scheduling functions
Amy Tan	6/8/2023	1 hour(s)	Calls with potential buyers
Amy Tan	6/8/2023	1 hour(s)	Call with advisors re recovery analysis
Amy Tan	6/8/2023	1 hour(s)	Call with Advsiors
Amy Tan	6/8/2023	2 hour(s)	Management Presentation Materials Preparation
Amy Tan	6/8/2023	2 hour(s)	General administrative / scheduling functions
Michael Mestayer	6/8/2023	1 hour(s)	Senior Leadership Working Group
Jason Soto	6/8/2023	1 hour(s)	Senior Leadership Working Group
Jason Soto	6/8/2023	1 hour(s)	Calls with potential buyers
Jason Soto	6/8/2023	1 hour(s)	Call with Advisors
Jason Soto	6/8/2023	1 hour(s)	Call with Advisors
Andrew Swift	6/8/2023	1 hour(s)	Senior Leadership Working Group
Michael DiYanni Michael DiYanni	6/8/2023 6/8/2023	1 hour(s) 1 hour(s)	Senior Leadership Working Group Calls with potential buyers
Michael DiYanni	6/8/2023	1 hour(s)	Call with Advisors
Michael DiYanni	6/8/2023	1 hour(s)	Call with Advisors
Barak Klein	6/8/2023	1 hour(s)	Senior Leadership Working Group
Barak Klein	6/8/2023	1 hour(s)	Call with potential buyers
Barak Klein	6/8/2023	1 hour(s)	Call with potential buyers
Brian Tichenor	6/8/2023	1 hour(s)	Senior Leadership Working Group
Brian Tichenor	6/8/2023	1 hour(s)	Calls with potential buyers
Brian Tichenor	6/8/2023	1 hour(s)	Call with Advisors
Brian Tichenor	6/8/2023	1 hour(s)	Call with Advisors
Jason Roden	6/8/2023	1 hour(s)	General administrative / scheduling functions
Jason Roden	6/8/2023	1 hour(s)	Calls with potential buyers
Jason Roden	6/8/2023	1 hour(s)	Call with advisors re recovery analysis
Jason Roden	6/8/2023	1 hour(s)	Call with Advisors
Jason Roden	6/8/2023	2 hour(s)	Management Presentation Materials Preparation
Jason Roden	6/8/2023	2 hour(s)	General administrative / scheduling functions
Brendon Barnwell Brendon Barnwell	6/8/2023 6/8/2023	3 hour(s)	Analysis re proposal; call with company advisors re same Call with M3, Cleary re FTX
Olivier Backes	6/9/2023	1 hour(s) 4 hour(s)	Management Presentation with prospective bidder
Olivier Backes	6/9/2023	4 hour(s) 1 hour(s)	Meeting with debtors re Management Presentation
Olivier Backes	6/9/2023	1 hour(s)	Meeting with prospective bidder
Olivier Backes	6/9/2023	2 hour(s)	Diligence process
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Lasys Mudigati 69:0223 1 hours Service Ser		Benjamin DiPietro	6/9/2023	3 hour(s)	Spot and derivatives trading analysis
Lasys Mudigati 69/2023 3 hours Perparent alter process materials Amy Tan 69/2023 2 hours Diagence Amy Tan 69/2023 2 hours Diagence Amy Tan 69/2023 1 hours Diagence Amy Tan 69/2023 2 hours Diagence Amy Tan 69/2023 1 hours Diagence Amy Tan 69/2023 2 hours Diagenc		Lasya Mudigati	6/9/2023	4 hour(s)	Meetings with potential buyers
Amy Tan 69/2023 2 hours) Diligence Amy Tan 69/2023 4 hours) Diligence Amy Tan 69/2023 2 hours Diligence Amy Tan 69/2023 1 hours Diligence Amy Tan 69/2023 2 hours Diligence Amy Tan 69/2023 1 hours Diligence Amy Ta		Lasya Mudigati	6/9/2023	1 hour(s)	Calls with potential buyers
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Amy Tan		Amy Tan	6/9/2023	2 hour(s)	General administrative / scheduling functions
Amy Tam		Amy Tan	6/9/2023	2 hour(s)	Diligence
Amy Tam		Amy Tan	6/9/2023	4 hour(s)	Meetings with potential buyers
Jason Scoo			6/9/2023	1 hour(s)	
Michael DYsenn 6892023 1 hours Calls with potential buyers Barack Klein 6892023 2 hours Calls with potential buyers Calls with potential		•		` ,	
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		Brendon Barnwell	6/12/2023	3 hour(s)	Analysis re proposals; call with company advisors re same

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	Jason Roden	6/14/2023	1 hour(s)	Calls with potential buyers
Brendon Barnwell 6/14/2023 3 hour(s) Analysis re proposals; call with HL re same; internal discussions re same			, ,	·
	Brendon Barnwell	6/14/2023	3 hour(s)	Analysis re proposals; call with HL re same; internal discussions re same

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Professional Brendon Barnwell	Date 6/14/2023	Hours	Description Call with SC and company advisors
Brendon Barnwell	6/14/2023	1 hour(s) 1 hour(s)	Call with SC and company advisors Call with company advisors re taxes
Brian Tichenor	6/15/2023	1 hour(s)	Senior Leadership Working Group
Brian Tichenor	6/15/2023	2 hour(s)	Call with company re APA
Brian Tichenor	6/15/2023	1 hour(s)	Call with potential buyers
Olivier Backes	6/15/2023	1 hour(s)	Financial analysis
Olivier Backes	6/15/2023	2 hour(s)	Diligence process
Benjamin DiPietro	6/15/2023	3 hour(s)	Meeting with potential buyers
Lasya Mudigati	6/15/2023	2 hour(s)	Call with advisors re APA
Lasya Mudigati	6/15/2023	3 hour(s)	Meeting with potential buyers
Michael Strawser	6/15/2023	2 hour(s)	General administrative / scheduling functions
Michael Strawser	6/15/2023	3 hour(s)	Diligence
Michael Strawser	6/15/2023	3 hour(s)	Meeting with potential buyers
Amy Tan	6/15/2023	2 hour(s)	General administrative / scheduling functions
Amy Tan Amy Tan	6/15/2023 6/15/2023	3 hour(s) 3 hour(s)	Diligence Meeting with potential buyers
Michael Mestayer	6/15/2023	1 hour(s)	Senior Leadership Working Group
Jason Soto	6/15/2023	1 hour(s)	Senior Leadership Working Group
Jason Soto	6/15/2023	2 hour(s)	Call with company re APA
Jason Soto	6/15/2023	1 hour(s)	Call with potential buyers
Andrew Swift	6/15/2023	1 hour(s)	Senior Leadership Working Group
Andrew Swift	6/15/2023	1 hour(s)	Call with advisors
Andrew Swift	6/15/2023	1 hour(s)	Call with Advisors re APA
Jared Dermont	6/15/2023	1 hour(s)	Senior Leadership Working Group
Michael DiYanni	6/15/2023	1 hour(s)	Senior Leadership Working Group
Michael DiYanni	6/15/2023	2 hour(s)	Call with company re APA
Michael DiYanni	6/15/2023	1 hour(s)	Call with potential buyers
Barak Klein	6/15/2023	1 hour(s)	Call with advisors
Barak Klein	6/15/2023	1 hour(s)	Senior Leadership Working Group
Jason Roden	6/15/2023	2 hour(s)	General administrative / scheduling functions
Jason Roden	6/15/2023	3 hour(s)	Diligence
Jason Roden	6/15/2023	3 hour(s)	Meeting with potential buyers
Brian Tichenor Olivier Backes	6/16/2023	2 hour(s)	Calls with potential buyers
Olivier Backes	6/16/2023 6/16/2023	1 hour(s) 2 hour(s)	Weekly sale process update with the Ducera / DCG Diligence call with prospective bidder
Olivier Backes	6/16/2023	2 hour(s)	Diligence process
Olivier Backes	6/16/2023	1 hour(s)	Financial analysis
Benjamin DiPietro	6/16/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Benjamin DiPietro	6/16/2023	2 hour(s)	Calls with potential buyers
Lasya Mudigati	6/16/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Lasya Mudigati	6/16/2023	2 hour(s)	Calls with potential buyers
Michael Strawser	6/16/2023	1 hour(s)	General administrative / scheduling functions
Michael Strawser	6/16/2023	4 hour(s)	Diligence
Michael Strawser	6/16/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Michael Strawser	6/16/2023	2 hour(s)	Calls with potential buyers
Amy Tan	6/16/2023	1 hour(s)	General administrative / scheduling functions
Amy Tan	6/16/2023	4 hour(s)	Diligence
Amy Tan	6/16/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Amy Tan Jason Soto	6/16/2023 6/16/2023	2 hour(s) 1 hour(s)	Calls with potential buyers Sales Process Update
Jason Soto	6/16/2023	2 hour(s)	Calls with potential buyers
Michael DiYanni	6/16/2023	1 hour(s)	Sales Process Update
Michael DiYanni	6/16/2023	2 hour(s)	Calls with potential buyers
Jason Roden	6/16/2023	1 hour(s)	General administrative / scheduling functions
Jason Roden	6/16/2023	4 hour(s)	Diligence
Jason Roden	6/16/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Jason Roden	6/16/2023	2 hour(s)	Calls with potential buyers
Brendon Barnwell	6/16/2023	2 hour(s)	Analysis re proposals; internal discussions re same
Olivier Backes	6/17/2023	2 hour(s)	Diligence process
Olivier Backes	6/17/2023	2 hour(s)	Financial analysis
Michael Strawser	6/17/2023	1 hour(s)	General administrative / scheduling functions
Michael Strawser	6/17/2023	3 hour(s)	Diligence
Amy Tan	6/17/2023	1 hour(s)	General administrative / scheduling functions
Amy Tan	6/17/2023	3 hour(s)	Diligence Conoral administrative / scheduling functions
Jason Roden Jason Roden	6/17/2023 6/17/2023	1 hour(s) 3 hour(s)	General administrative / scheduling functions Diligence
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Content Cont	Professional	Date	Hours	Description
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Benjamin DiPietro 6/29/2023 2 hour(s) Reverse due diligence	Olivier Backes	6/29/2023	, ,	
	Benjamin DiPietro	6/29/2023	2 hour(s)	Reverse due diligence

Professional	Date	Hours	Description
Michael Strawser	6/29/2023	1 hour(s)	General administrative / scheduling functions
Michael Strawser	6/29/2023	2 hour(s)	Diligence
Michael Strawser	6/29/2023	3 hour(s)	Reverse Due Diligence
Michael Strawser	6/29/2023	2 hour(s)	Calls with potential buyers
Amy Tan	6/29/2023	1 hour(s)	General administrative / scheduling functions
Amy Tan	6/29/2023	2 hour(s)	Diligence
Amy Tan	6/29/2023	3 hour(s)	Reverse Due Diligence
Amy Tan	6/29/2023	2 hour(s)	Calls with potential buyers
Michael Mestayer	6/29/2023	1 hour(s)	Senior Leadership Working Group
Jason Soto Jason Soto	6/29/2023	1 hour(s)	Senior Leadership Working Group Call with company
Jason Soto	6/29/2023 6/29/2023	1 hour(s) 2 hour(s)	Calls with potential buyers
Andrew Swift	6/29/2023	1 hour(s)	Senior Leadership Working Group
Jared Dermont	6/29/2023	1 hour(s)	Senior Leadership Working Group
Michael DiYanni	6/29/2023	1 hour(s)	Senior Leadership Working Group
Michael DiYanni	6/29/2023	1 hour(s)	Call with company
Michael DiYanni	6/29/2023	2 hour(s)	Calls with potential buyers
Barak Klein	6/29/2023	1 hour(s)	Senior Leadership Working Group
Barak Klein	6/29/2023	1 hour(s)	External catch-up
Jason Roden	6/29/2023	1 hour(s)	General administrative / scheduling functions
Jason Roden	6/29/2023	2 hour(s)	Diligence
Jason Roden	6/29/2023	3 hour(s)	Reverse Due Diligence
Jason Roden	6/29/2023	2 hour(s)	Calls with potential buyers
Brendon Barnwell	6/29/2023	2 hour(s)	Calls with potential counterparties
Brendon Barnwell Brian Tichenor	6/29/2023	1 hour(s)	Call with Ducera re proposals
Olivier Backes	6/30/2023 6/30/2023	1 hour(s) 1 hour(s)	Call with company re FTX claims Weekly sale process update with the Ducera / DCG
Olivier Backes	6/30/2023	1 hour(s)	Sale process update with Debtors
Olivier Backes	6/30/2023	1 hour(s)	Call with A&M re Diligence
Olivier Backes	6/30/2023	2 hour(s)	Diligence process
Benjamin DiPietro	6/30/2023	2 hour(s)	Reverse due diligence
Benjamin DiPietro	6/30/2023	1 hour(s)	Call with advisors re sale process diligence
Benjamin DiPietro	6/30/2023	1 hour(s)	Claims discussion with advisors
Benjamin DiPietro	6/30/2023	1 hour(s)	Call with advisors re term sheet
Benjamin DiPietro	6/30/2023	1 hour(s)	Historical financials reconciliation
Lasya Mudigati	6/30/2023	1 hour(s)	Call with advisors re sale process diligence
Lasya Mudigati	6/30/2023	1 hour(s)	Call with advisors re term sheet
Michael Strawser	6/30/2023	2 hour(s)	General administrative / scheduling functions
Michael Strawser Michael Strawser	6/30/2023 6/30/2023	3 hour(s) 1 hour(s)	Diligence Call with advisors re sale process diligence
Michael Strawser	6/30/2023	1 hour(s)	Call with advisors re term sheet
Amy Tan	6/30/2023	2 hour(s)	General administrative / scheduling functions
Amy Tan	6/30/2023	3 hour(s)	Diligence
Amy Tan	6/30/2023	1 hour(s)	Call with advisors re sale process diligence
Amy Tan	6/30/2023	1 hour(s)	Call with advisors re term sheet
Jason Soto	6/30/2023	1 hour(s)	Call with company re FTX claims
Jason Soto	6/30/2023	1 hour(s)	Call with company re proposal
Andrew Swift	6/30/2023	1 hour(s)	Internal call re financial analysis
Andrew Swift	6/30/2023	1 hour(s)	Universal Sales Process Tracking Updates
Michael DiYanni	6/30/2023	1 hour(s)	Call with company re FTX claims
Michael DiYanni	6/30/2023	1 hour(s)	Call with company re proposal
Barak Klein	6/30/2023	1 hour(s)	Review plan documents Call with adviosr re: plan
Barak Klein Barak Klein	6/30/2023 6/30/2023	1 hour(s) 1 hour(s)	Call with adviosr re: plan Call with company re proposal
Jason Roden	6/30/2023	2 hour(s)	General administrative / scheduling functions
Jason Roden	6/30/2023	3 hour(s)	Diligence
Jason Roden	6/30/2023	1 hour(s)	Call with advisors re sale process diligence
Jason Roden	6/30/2023	1 hour(s)	Call with advisors re term sheet
Brendon Barnwell	6/30/2023	1 hour(s)	Standing call with Ducera re sales process
Brendon Barnwell	6/30/2023	1 hour(s)	Call with company and company advisors re sales process
Brendon Barnwell	6/30/2023	1 hour(s)	Call with M3, Cleary re FTX
Brendon Barnwell	6/30/2023	1 hour(s)	Call with A&M, company re financials
Brendon Barnwell	6/30/2023	1 hour(s)	Call with Ducera re proposals
Barak Klein	7/1/2023	1 hour(s)	Call with Cleary re recovery analysis
Michael DiYanni	7/1/2023	1 hour(s)	Call with Cleary re recovery analysis
Andrew Swift	7/1/2023	1 hour(s)	Call with Cleary re recovery analysis

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Dyefeccional	Doto	Harma	Property tion
Professional	Date	Hours	Description Financial modeling and analysis call with company of vicera to come
Brendon Barnwell	7/1/2023 7/1/2023	4 hour(s)	Financial modeling and analysis; call with company advisors re same
Amy Tan		6 hour(s)	Diligence
Amy Tan Michael DiYanni	7/2/2023 7/3/2023	3 hour(s) 1 hour(s)	Diligence Call with company re sales process
Jason Soto	7/3/2023	1 hour(s)	Call with company re sales process
Brendon Barnwell	7/3/2023	5 hour(s)	Analysis re proposals; internal discussions re same
Brendon Barnwell	7/3/2023	1 hour(s)	Call with company and company advisors re sales process
Olivier Backes	7/3/2023	2 hour(s)	Internal discussion re financial analysis
Olivier Backes	7/3/2023	1 hour(s)	Call with Ducera re Recovery Analysis
Olivier Backes	7/3/2023	1 hour(s)	Case Administrative matters
Olivier Backes	7/3/2023	1 hour(s)	Call with company re sales process
Benjamin DiPietro	7/3/2023	1 hour(s)	Internal discussion re financial analysis
Benjamin DiPietro	7/3/2023	4 hour(s)	Recovery analysis / asset and liabilities analysis
Benjamin DiPietro	7/3/2023	1 hour(s)	Call with Ducera re Recovery Analysis
Benjamin DiPietro	7/3/2023	1 hour(s)	DCG proposal analysis
Benjamin DiPietro	7/3/2023	1 hour(s)	Call with company re sales process
Amy Tan	7/3/2023	1 hour(s)	Internal Call
Amy Tan	7/3/2023	1 hour(s)	Call with Company re Sales Process
Amy Tan	7/3/2023	3 hour(s)	Diligence
Amy Tan	7/3/2023	2 hour(s)	Coordinating with Buyers
Jason Roden	7/3/2023	2 hour(s)	Internal discussion re financial analysis
Jason Roden	7/3/2023	1 hour(s)	General administrative / scheduling functions
Jason Roden	7/3/2023	1 hour(s)	Call with Ducera re Recovery Analysis
Jason Roden	7/3/2023	1 hour(s)	Call with company re sales process
Barak Klein	7/4/2023	1 hour(s)	Weekly status call with UCC Advisors
Michael DiYanni	7/4/2023	1 hour(s)	Weekly status call with UCC Advisors
Jason Soto	7/4/2023	1 hour(s)	Weekly status call with UCC Advisors
Olivier Backes	7/4/2023	1 hour(s)	Weekly status call with UCC Advisors
Olivier Backes	7/4/2023	2 hour(s)	Financial analysis
Benjamin DiPietro	7/4/2023	1 hour(s)	Weekly status call with UCC Advisors
Benjamin DiPietro	7/4/2023	2 hour(s)	Financial analysis
Amy Tan	7/4/2023	1 hour(s)	Call with UCC Advisors
Amy Tan	7/4/2023	3 hour(s)	Diligence
Amy Tan	7/4/2023	2 hour(s)	Coordinating with Buyers
Jason Roden	7/4/2023	1 hour(s)	Weekly status call with UCC Advisors
Jason Roden	7/4/2023	2 hour(s)	Financial analysis
Barak Klein	7/5/2023	1 hour(s)	Special Committee Weekly Call
Michael DiYanni	7/5/2023	2 hour(s)	Calls with potential buyer
Michael DiYanni	7/5/2023	1 hour(s)	Special Committee Weekly Call
Michael DiYanni	7/5/2023	2 hour(s)	Call with company re sale procees
Michael DiYanni	7/5/2023	2 hour(s)	Diligence calls with potential buyers
Brian Tichenor	7/5/2023	2 hour(s)	Calls with potential buyer
Brian Tichenor	7/5/2023	1 hour(s)	Special Committee Weekly Call
Brian Tichenor	7/5/2023	2 hour(s)	Call with company re sale procees
Brian Tichenor	7/5/2023	2 hour(s)	Diligence calls with potential buyers
Jared Dermont	7/5/2023	1 hour(s)	Special Committee Weekly Call
Andrew Swift	7/5/2023	1 hour(s)	Special Committee Weekly Call
Jason Soto	7/5/2023	2 hour(s)	Calls with potential buyer
Jason Soto	7/5/2023	1 hour(s)	Special Committee Weekly Call
Jason Soto	7/5/2023	2 hour(s)	Call with company re sale procees
Jason Soto	7/5/2023	2 hour(s)	Diligence calls with potential buyers
Brendon Barnwell	7/5/2023	1 hour(s)	Call with potential counterparty
Brendon Barnwell	7/5/2023	1 hour(s)	Call with SC and advisors
Brendon Barnwell	7/5/2023	1 hour(s)	Call with company and company advisors re sales process
Brendon Barnwell	7/5/2023	3 hour(s)	Analysis re proposals; internal discussions re same
Olivier Backes	7/5/2023	1 hour(s)	Due diligence
Olivier Backes	7/5/2023	2 hour(s)	Calls with potential buyer
Olivier Backes	7/5/2023	1 hour(s)	Special Committee Weekly Call
Olivier Backes	7/5/2023	2 hour(s)	Call with company re sale procees
Olivier Backes	7/5/2023	2 hour(s)	Diligence calls with potential buyers
Benjamin DiPietro	7/5/2023	2 hour(s)	Calls with potential buyer
Benjamin DiPietro	7/5/2023	1 hour(s)	Special Committee Weekly Call
Benjamin DiPietro	7/5/2023	2 hour(s)	Call with company re sale procees
Benjamin DiPietro	7/5/2023	2 hour(s)	Diligence calls with potential buyers
Amy Tan	7/5/2023	2 hour(s)	Call with potential buyers
Amy Tan	7/5/2023	1 hour(s)	Call with Company re Sales Process

Professional	Date	Hours	Description
Amy Tan	7/5/2023	2 hour(s)	Sale Process Deck
Amy Tan	7/5/2023	2 hour(s)	Diligence
Amy Tan	7/5/2023	3 hour(s)	Coordinating with Buyers
Jason Roden	7/5/2023	2 hour(s)	Calls with potential buyer
Jason Roden	7/5/2023	1 hour(s)	Special Committee Weekly Call
Jason Roden	7/5/2023	2 hour(s)	Call with company re sale procees
Jason Roden	7/5/2023	2 hour(s)	Diligence calls with potential buyers
Barak Klein	7/6/2023	1 hour(s)	Call with UCC and DCG advisors re creditor recoveries
Barak Klein Barak Klein	7/6/2023 7/6/2023	1 hour(s)	Senior leadership working group call Genesis hearing
Michael DiYanni	7/6/2023	3 hour(s) 1 hour(s)	Senior leadership working group call
Michael DiYanni	7/6/2023	1 hour(s)	Call with UCC and DCG advisors re creditor recoveries
Michael DiYanni	7/6/2023	4 hour(s)	Diligence calls with potential buyers
Michael DiYanni	7/6/2023	1 hour(s)	Call with Ducera re Sale Process Update
Michael DiYanni	7/6/2023	1 hour(s)	Call with potential buyer
Michael DiYanni	7/6/2023	1 hour(s)	Call with company re sale procees
Brian Tichenor	7/6/2023	4 hour(s)	Diligence calls with potential buyers
Brian Tichenor	7/6/2023	1 hour(s)	Call with Ducera re Sale Process Update
Brian Tichenor	7/6/2023	1 hour(s)	Senior leadership working group call
Brian Tichenor	7/6/2023	1 hour(s)	Call with potential buyer
Jared Dermont	7/6/2023	1 hour(s)	Senior leadership working group call
Andrew Swift	7/6/2023	1 hour(s)	Call with UCC and DCG advisors re creditor recoveries
Andrew Swift	7/6/2023	1 hour(s)	Senior leadership working group call
Andrew Swift	7/6/2023	3 hour(s)	Genesis hearing
Jason Soto	7/6/2023	4 hour(s)	Diligence calls with potential buyers
Jason Soto	7/6/2023	1 hour(s)	Call with Ducera re Sale Process Update
Jason Soto	7/6/2023	1 hour(s)	Call with potential buyer
Jason Soto	7/6/2023	1 hour(s)	Senior leadership working group call
Jason Soto	7/6/2023	1 hour(s)	Call with company re sale procees
Brendon Barnwell	7/6/2023	2 hour(s)	Call with DCG advisors and company advisors re negotiations; prep for same
Brendon Barnwell	7/6/2023	1 hour(s)	Call with company and company advisors re sales process
Olivier Backes	7/6/2023	1 hour(s)	Dataroom and diligence process management
Olivier Backes	7/6/2023	1 hour(s)	Call with UCC and DCG advisors re creditor recoveries
Olivier Backes	7/6/2023	4 hour(s)	Diligence calls with potential buyers
Olivier Backes	7/6/2023	1 hour(s)	Call with Ducera re Sale Process Update
Olivier Backes Olivier Backes	7/6/2023 7/6/2023	1 hour(s) 1 hour(s)	Call with potential buyer Call with company re sale procees
Olivier Backes	7/6/2023	1 hour(s)	Case Administrative matters
Benjamin DiPietro	7/6/2023	1 hour(s)	Call with UCC and DCG advisors re creditor recoveries
Benjamin DiPietro	7/6/2023	4 hour(s)	Diligence calls with potential buyers
Benjamin DiPietro	7/6/2023	1 hour(s)	Call with Ducera re Sale Process Update
Benjamin DiPietro	7/6/2023	1 hour(s)	Call with company re sale procees
Amy Tan	7/6/2023	1 hour(s)	Update call with advisors
Amy Tan	7/6/2023	5 hour(s)	Call with potential buyers
Amy Tan	7/6/2023	1 hour(s)	Call with Company re Sales Process
Amy Tan	7/6/2023	1 hour(s)	Sale Process Deck
Amy Tan	7/6/2023	2 hour(s)	Diligence
Amy Tan	7/6/2023	1 hour(s)	Coordinating with Buyers
Jason Roden	7/6/2023	1 hour(s)	Call with UCC and DCG advisors re creditor recoveries
Jason Roden	7/6/2023	4 hour(s)	Diligence calls with potential buyers
Jason Roden	7/6/2023	1 hour(s)	Call with Ducera re Sale Process Update
Jason Roden	7/6/2023	1 hour(s)	Call with potential buyer
Jason Roden	7/6/2023	1 hour(s)	Call with company re sale procees
Barak Klein	7/7/2023	1 hour(s)	Call with Cleary / A&M
Michael DiYanni	7/7/2023	1 hour(s)	Call with potential buyer
Michael DiYanni	7/7/2023	1 hour(s)	Diligence call with potential buyer
Brian Tichenor	7/7/2023	1 hour(s)	Call with potential buyer
Brian Tichenor Andrew Swift	7/7/2023	1 hour(s)	Diligence call with potential buyer
Jason Soto	7/7/2023 7/7/2023	1 hour(s)	Call with Cleary / A&M Call with potential buyer
Jason Soto	7/7/2023	1 hour(s)	Call with potential buyer Diligence call with potential buyer
Jason Soto	7/7/2023	1 hour(s) 1 hour(s)	Call with Cleary
Jason Soto	7/7/2023	1 hour(s)	Call with company re sale procees
J40011 J010		` ,	Call with potential counterparty
Brendon Barnwell	(((()))		
Brendon Barnwell Brendon Barnwell	7/7/2023 7/7/2023	1 hour(s) 3 hour(s)	Call with company advisors re FTX claims; prep for same

Professional	Date	Hours	Description
Olivier Backes	7/7/2023	1 hour(s)	Dataroom and diligence process management
Olivier Backes	7/7/2023	1 hour(s)	Call with potential buyer
Olivier Backes	7/7/2023	1 hour(s)	Diligence call with potential buyer
Olivier Backes	7/7/2023	1 hour(s)	Call with Cleary
Olivier Backes	7/7/2023	1 hour(s)	Call with company re sale procees
Benjamin DiPietro	7/7/2023	1 hour(s)	Diligence call with potential buyer
Benjamin DiPietro	7/7/2023	1 hour(s)	Call with Cleary
Benjamin DiPietro	7/7/2023	1 hour(s)	Call with company re sale procees
Amy Tan	7/7/2023	2 hour(s)	Call with potential buyers
Amy Tan	7/7/2023	1 hour(s)	Call with Advisors re FTX Claims
Amy Tan	7/7/2023 7/7/2023	3 hour(s)	Diligence Coordinating with Ruyers
Amy Tan Jason Roden	7/7/2023	1 hour(s) 1 hour(s)	Coordinating with Buyers Call with potential buyer
Jason Roden	7/7/2023	1 hour(s)	Diligence call with potential buyer
Jason Roden	7/7/2023	1 hour(s)	Call with Cleary
Jason Roden	7/7/2023	1 hour(s)	Call with company re sale procees
Barak Klein	7/8/2023	1 hour(s)	Review documents re: plan
Barak Klein	7/8/2023	2 hour(s)	Call with Debtor advisors re disclosure statement
Michael DiYanni	7/8/2023	2 hour(s)	Call with Debtor advisors re disclosure statement
Andrew Swift	7/8/2023	1 hour(s)	Review documents re: plan
Andrew Swift	7/8/2023	2 hour(s)	Call with Debtor advisors re disclosure statement
Jason Soto	7/8/2023	1 hour(s)	Call with Cleary / A&M / Moelis re process materials
Brendon Barnwell	7/8/2023	3 hour(s)	Call with company advisors re disclosure statement; prep for same
Olivier Backes	7/8/2023	1 hour(s)	Dataroom and diligence process management
Olivier Backes	7/8/2023 7/8/2023	2 hour(s)	Call with Debtor advisors re disclosure statement Call with Debtor advisors re disclosure statement
Benjamin DiPietro Amy Tan	7/8/2023	2 hour(s) 1 hour(s)	Call with Advisors re Disclosure Statement
Jason Roden	7/8/2023	2 hour(s)	Call with Debtor advisors re disclosure statement
Michael DiYanni	7/9/2023	2 hour(s)	Diligence call with potential buyer
Michael DiYanni	7/9/2023	1 hour(s)	Call with Cleary re sale process
Michael DiYanni	7/9/2023	1 hour(s)	Call with Cleary / Moelis / potential buyer
Brian Tichenor	7/9/2023	2 hour(s)	Diligence call with potential buyer
Brian Tichenor	7/9/2023	1 hour(s)	Call with Cleary re sale process
Brian Tichenor	7/9/2023	1 hour(s)	Call with Cleary / Moelis / potential buyer
Jason Soto	7/9/2023	2 hour(s)	Diligence call with potential buyer
Jason Soto	7/9/2023	1 hour(s)	Call with Cleary re sale process
Jason Soto	7/9/2023	1 hour(s)	Call with Cleary / Moelis / potential buyer
Olivier Backes	7/9/2023	2 hour(s)	Diligence call with potential buyer
Olivier Backes Olivier Backes	7/9/2023 7/9/2023	1 hour(s) 1 hour(s)	Call with Cleary re sale process Call with Cleary / Moelis / potential buyer
Olivier Backes	7/9/2023	1 hour(s)	Call with Cleary / A&M / Moelis re process materials
Benjamin DiPietro	7/9/2023	1 hour(s)	Call with Cleary re sale process
Benjamin DiPietro	7/9/2023	1 hour(s)	Call with Cleary / A&M / Moelis re process materials
Amy Tan	7/9/2023	2 hour(s)	General Administrative and Scheduling
Jason Roden	7/9/2023	2 hour(s)	Diligence call with potential buyer
Jason Roden	7/9/2023	1 hour(s)	Call with Cleary re sale process
Jason Roden	7/9/2023	1 hour(s)	Call with Cleary / Moelis / potential buyer
Jason Roden	7/9/2023	1 hour(s)	Call with Cleary / A&M / Moelis re process materials
Barak Klein	7/10/2023	2 hour(s)	Calls with Cleary / A&M re disclosure statement
Barak Klein	7/10/2023	2 hour(s)	Review documents re: plan
Michael DiYanni	7/10/2023	3 hour(s)	Diligence calls with potential buyers
Brian Tichenor	7/10/2023	3 hour(s)	Diligence calls with potential buyers
Andrew Swift Andrew Swift	7/10/2023 7/10/2023	2 hour(s) 2 hour(s)	Calls with Cleary / A&M re disclosure statement Review documents re: plan
Jason Soto	7/10/2023	1 hour(s)	Weekly status call with UCC Advisors
Jason Soto	7/10/2023	3 hour(s)	Diligence calls with potential buyers
Brendon Barnwell	7/10/2023	1 hour(s)	Call with potential counterparty
Brendon Barnwell	7/10/2023	3 hour(s)	Call with company advisors re disclosure statement; prep for same
Olivier Backes	7/10/2023	1 hour(s)	Weekly status call with UCC Advisors
Olivier Backes	7/10/2023	3 hour(s)	Diligence calls with potential buyers
Olivier Backes	7/10/2023	1 hour(s)	Internal call re sale process
Benjamin DiPietro	7/10/2023	1 hour(s)	Weekly status call with UCC Advisors
Benjamin DiPietro	7/10/2023	3 hour(s)	Diligence calls with potential buyers
Benjamin DiPietro	7/10/2023	1 hour(s)	Internal call re sale process
Amy Tan	7/10/2023	3 hour(s)	Call with potential buyers
Amy Tan	7/10/2023	1 hour(s)	Call with Advisors re Disclosure Statement

Amy Tan	Professional	Date	Hours	Description
Jason Rodom	Amy Tan	7/10/2023	2 hour(s)	General Administrative and Scheduling
Jason Rodon	Amy Tan	7/10/2023	2 hour(s)	Diligence
Jason Roden	Jason Roden	7/10/2023	1 hour(s)	Weekly status call with UCC Advisors
Barak Kinin				
Michael Di/armi			. ,	·
Michael DYamin				
Michael Di/Yami				
Michael Di/Yanni 711/18023 1 hour(s) Special Committee Weekly Call Brain Tichenor 711/18023 1 hour(s) Call with potential buyer Brain Tichenor 711/18023 1 hour(s) Call with potential buyer Brain Tichenor 711/18023 1 hour(s) Special Committee Weekly Call Brain Tichenor 711/18023 1 hour(s) Special Committee Weekly Call Brain Tichenor 711/18023 1 hour(s) Senior leadership working group call Jason Stot 711/18023 1 hour(s) Senior leadership working group call Jason Stot 711/18023 1 hour(s) Senior leadership working group call Jason Stot 711/18023 1 hour(s) Call with potential buyer Berndrin Barwell 711/18023 1 hour(s) Call with potential buyer Berndrin Barwell 711/18023 1 hour(s) Call with potential buyer Berjamin Director 711/18023 1 hour(s) Call with potential buyer Berjamin Director 711/18023 1 hour(s) Call with potential buyer Berjamin Director 711/18023				
Michael DiVarini 71112023 1 hour(s) Call with potential buyer Brian Tichenor 71112023 1 hour(s) Call with potential buyer Brian Tichenor 71112023 1 hour(s) Call with potential buyer Brian Tichenor 71112023 1 hour(s) Call with potential buyer Brian Tichenor 71112023 1 hour(s) Call with potential buyer Call with potential bu				
Blam Tchenor 711/10/23 1 hour(s) Senior Idealors (Call with potential buyer Blam Tchenor 711/10/23 1 hour(s) Special Committee Weekly Call Blam Tchenor 711/10/23 1 hour(s) Special Committee Weekly Call Blam Tchenor 711/10/23 1 hour(s) Senior leadership working group call Jacon Solo 711/10/23 1 hour(s) Senior leadership working group call Jason Solo 711/10/23 1 hour(s) Senior leadership working group call Jason Solo 711/10/23 1 hour(s) Call with Company re sale process Berndro Barnwell 711/10/23 1 hour(s) Call with Company re sale process Berndro Barkes 711/10/23 1 hour(s) Call with Company re sale process Glivier Backes 711/10/23 1 hour(s) Call with Company re sale process Benjamin DiPleto 711/10/23 1 hour(s) Call with Company re sale process Benjamin DiPleto 711/10/23 1 hour(s) Call with Dechalts buyer Amy Tan 711/10/23 1 hour(s) Call with Dechalts buyer Amy Tan <td< td=""><td></td><td></td><td>. ,</td><td></td></td<>			. ,	
Bitan Tichenor				
Brian Tichemor 7111/2023 1 hour(s) Special Committee Weekly Call Brian Tichemor 7111/2023 1 hour(s) Senior leadership working group call	Brian Tichenor			
Jamed Demont	Brian Tichenor	7/11/2023		·
Andrew Swift 7111/2023 i hour(s) Senior leadership working group call Jason Solo 7111/2023 i hour(s) Senior leadership working group call Jason Solo 7111/2023 i hour(s) Call with Company re sale process Jason Solo 7111/2023 i hour(s) Call with potential buyer Jason Solo 7111/2023 i hour(s) Call with potential buyer Sendron Barmwel 711/2023 i hour(s) Call with potential buyer Jason Solo 711/2023 i hour(s) Call with potential buyer John Sendron Sammwel 711/2023 i hour(s) Call with potential buyer John Sendron Sammwel 711/2023 i hour(s) Call with potential buyer John Sendron Sammwel 711/2023 i hour(s) Call with potential buyer John Sendron Sammwel 711/2023 i hour(s) Call with potential buyer John Sendron Sammwel 711/2023 i hour(s) Call with potential buyer John Sendron Sammwel 711/2023 i hour(s) Call with potential buyer John Sendron Sammwel 711/2023 i hour(s) Call with potential buyer John Sendron Sammwel 711/2023 i hour(s) Call with potential buyer John Sendron Sammwel 711/2023 i hour(s) Call with potential buyer John Sendron Sammwel 711/2023 i hour(s) Call with potential buyer John Sendron Sammwel 711/2023 i hour(s) Call with potential buyer John Sendron Sammwel 711/2023 i hour(s) Call with potential buyer Jason Roden 711/2023 i hour(s) Call with potential buyer Jason Roden 711/2023 i hour(s) Call with potential buyer Jason Roden 711/2023 i hour(s) Call with potential buyer Jason Roden 711/2023 i hour(s) Special Committee Weekly Call Jason Roden 711/2023 i hour(s) Special Committee Weekly Call Jason Roden 711/2023 i hour(s) Special Committee Weekly Call Jason Roden 711/2023 i hour(s) Special Committee Weekly Call Jason Roden 711/2023 i hour(s) Special Committee Weekly Call Jason Roden 711/2023 i hour(s) Special Committee Weekly Call Jason Roden 711/2023 i hour(s) Special Committee Weekly Call Jason Roden 711/2023 i hour(s) Special Committee Weekly Call Jason Roden 711/2023 i hour(s) Special Committee Weekly Call Jason Roden 711/2023 i hour(s) Special Committee Weekly Call Jason Roden 711/2023 i hour(s) Special	Brian Tichenor	7/11/2023	1 hour(s)	Call with potential buyer
Jason Stoto 7112023 1 hourfe) Senior leadership working group call Jason Stoto 7117023 1 hourfe) Call with Congrany re saile process Jason Stoto 7117023 1 hourfe) Call with Congrany re saile process Brendon Barrwell 7117023 1 hourfe) Call with Congrany re saile process Clivier Backes 7117023 1 hourfe) Call with Congrany re saile process Clivier Backes 7117023 1 hourfe) Call with Congrany re saile process Benjamin DiPletto 7117023 1 hourfe) Call with Congrany re saile process Benjamin DiPletto 7117023 1 hourfe) Call with Congrany re saile process Arry Tan 7117023 1 hourfe) Call with Congrany re saile process Arry Tan 7117023 2 hourfe) Call with Congrany re saile process Arry Tan 7117023 2 hourfe) Call with Congrany re saile process Jason Roden 71170203 1 hourfe) Call with Congrany re saile process Jason Roden 71170203 1 hourfe) Call with Congrany and congrany re saile process Jaso	Jared Dermont	7/11/2023	1 hour(s)	Senior leadership working group call
Jason Soto 7112023 1 hour(s) Call with Dompany to saile process Jason Soto 7112023 1 hour(s) Call with potential buyer Brendon Barwell 7112023 1 hour(s) Standing call with UCC advisors and company advisors Olivier Backes 7112023 1 hour(s) Call with Company re saile process Olivier Backes 7112023 1 hour(s) Call with Company re saile process Olivier Backes 7112023 1 hour(s) Call with Company re saile process Benjamin DiPierto 7112023 1 hour(s) Call with Company re saile process Benjamin DiPierto 7112023 1 hour(s) Call with Company re saile process Amy Tan 71112023 1 hour(s) Call with DCC Advisors Amy Tan 71112023 2 hour(s) General Administrative and Scheduling Jason Roden 71112023 1 hour(s) Call with Company re saile process Jason Roden 71112023 1 hour(s) Call with Company re saile process Jason Roden 7112023 1 hour(s) Special Committee Veekly Call Michael DiVarini <td< td=""><td>Andrew Swift</td><td>7/11/2023</td><td>1 hour(s)</td><td>Senior leadership working group call</td></td<>	Andrew Swift	7/11/2023	1 hour(s)	Senior leadership working group call
Jason Soto	Jason Soto	7/11/2023	1 hour(s)	Senior leadership working group call
Jason Soto 7/11/2023 1 hour(s) Call with potential buyer Brendon Barmwell 7/11/2023 1 hour(s) Call with Company re sale process Clivier Backes 7/11/2023 1 hour(s) Call with Company re sale process Clivier Backes 7/11/2023 1 hour(s) Ceneral administrative / scheduling functions Benjamin DiPletto 7/11/2023 1 hour(s) Call with Detential buyer Benjamin DiPletto 7/11/2023 1 hour(s) Call with Detential buyer Amy Tan 7/11/2023 2 hour(s) Call with Detential buyer Amy Tan 7/11/2023 2 hour(s) Call with Detential buyer Amy Tan 7/11/2023 2 hour(s) Call with Detential buyer Jason Roden 7/11/2023 1 hour(s) Call with Detential buyer Jason Roden 7/11/2023 1 hour(s) Call with Detential buyer Jason Roden 7/11/2023 1 hour(s) Call with Detential buyer Brain Tichenor 7/12/2023 1 hour(s) Special Committee Veelky Call Macrica Strain 7/12/2023 1 hour(s) <td< td=""><td></td><td></td><td>1 hour(s)</td><td></td></td<>			1 hour(s)	
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Benjamin DiPietro 7/12/2023 1 hour(s) Weekly sale process update with the Ducera / DCG Benjamin DiPietro 7/12/2023 3 hour(s) Valuation analysis Benjamin DiPietro 7/12/2023 1 hour(s) Prepared sale process materials Amy Tan 7/12/2023 2 hour(s) Call with potential buyers Amy Tan 7/12/2023 2 hour(s) General Administrative and Scheduling Amy Tan 7/12/2023 2 hour(s) Diligence Jason Roden 7/12/2023 1 hour(s) Special Committee Weekly Call Jason Roden 7/12/2023 1 hour(s) Weekly sale process update with the Ducera / DCG Jason Roden 7/12/2023 1 hour(s) General administrative / scheduling functions Jason Roden 7/12/2023 1 hour(s) Prepared sale process materials Barak Klein 7/13/2023 2 hour(s) Multiple calls with stakeholder and advisors Barak Klein 7/13/2023 1 hour(s) Call with Cleary / A&M Barak Klein 7/13/2023 1 hour(s) Status conference on mediation Michael DiYanni 7/13/2023 1 hour(s) Call with potential buyer				
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Michael DiYanni 7/13/2023 1 hour(s) Call with potential buyer	Barak Klein			
	Barak Klein	7/13/2023	2 hour(s)	Status conference on mediation
Brian Tichenor 7/13/2023 1 hour(s) Call with potential buyer	Michael DiYanni	7/13/2023	1 hour(s)	Call with potential buyer
	Brian Tichenor	7/13/2023	1 hour(s)	Call with potential buyer

Professional	Date	Hours	Description
Andrew Swift	7/13/2023	1 hour(s)	Call with Cleary / A&M
Andrew Swift	7/13/2023	2 hour(s)	Status conference on mediation
Jason Soto	7/13/2023	1 hour(s)	Call with A&M / Moelis re sale process
Jason Soto	7/13/2023	1 hour(s)	Call with potential buyer
Jason Soto	7/13/2023	1 hour(s)	Call with Company re sale process
Brendon Barnwell	7/13/2023	1 hour(s)	Call with company and company advisors re sales process
Brendon Barnwell	7/13/2023	1 hour(s)	Call with company advisors re process
Olivier Backes	7/13/2023	1 hour(s)	Dataroom and diligence process management
Olivier Backes Olivier Backes	7/13/2023 7/13/2023	1 hour(s)	Call with A&M / Moelis re sale process Call with potential buyer
Olivier Backes	7/13/2023	1 hour(s) 2 hour(s)	Calls with A&M re distribution mechanics / recovery analysis
Olivier Backes	7/13/2023	1 hour(s)	Call with Company re sale process
Benjamin DiPietro	7/13/2023	1 hour(s)	Call with A&M / Moelis re sale process
Benjamin DiPietro	7/13/2023	2 hour(s)	Calls with A&M re distribution mechanics / recovery analysis
Benjamin DiPietro	7/13/2023	1 hour(s)	Call with Company re sale process
Benjamin DiPietro	7/13/2023	1 hour(s)	Valuation analysis
Amy Tan	7/13/2023	1 hour(s)	Call with Advisors
Amy Tan	7/13/2023	1 hour(s)	General Administrative and Scheduling
Amy Tan	7/13/2023	3 hour(s)	Diligence
Jason Roden	7/13/2023	1 hour(s)	Call with A&M / Moelis re sale process
Jason Roden	7/13/2023	1 hour(s)	Call with potential buyer
Jason Roden	7/13/2023	2 hour(s)	Calls with A&M re distribution mechanics / recovery analysis
Jason Roden Barak Klein	7/13/2023 7/14/2023	1 hour(s)	Call with Company re sale process Review documents re: plan
Barak Klein	7/14/2023	2 hour(s) 3 hour(s)	Calls with Cleary / A&M re disclosure statement / recovery analysis
Andrew Swift	7/14/2023	2 hour(s)	Review documents re: plan
Andrew Swift	7/14/2023	3 hour(s)	Calls with Cleary / A&M re disclosure statement / recovery analysis
Brendon Barnwell	7/14/2023	2 hour(s)	Call with company advisors re sale process; prep for same
Brendon Barnwell	7/14/2023	3 hour(s)	Call with company advisors re distribution mechanics; prep for same
Brendon Barnwell	7/14/2023	1 hour(s)	Call with company and company advisors re sales process
Brendon Barnwell	7/14/2023	3 hour(s)	Financial modeling and analysis; internal discussions re same
Olivier Backes	7/14/2023	1 hour(s)	Dataroom and diligence process management
Benjamin DiPietro	7/14/2023	3 hour(s)	Prepared financial materials
Amy Tan	7/14/2023	2 hour(s)	Call with Advisors
Amy Tan	7/14/2023	1 hour(s)	Call with potential buyers
Jason Roden	7/14/2023 7/15/2023	4 hour(s)	Prepared financial materials Recovery analysis and proposal analysis
Benjamin DiPietro Benjamin DiPietro	7/15/2023	3 hour(s) 2 hour(s)	Valuation analysis
Benjamin DiPietro	7/16/2023	1 hour(s)	Internal call re sale process
Benjamin DiPietro	7/16/2023	5 hour(s)	Prepared sale process materials
Benjamin DiPietro	7/16/2023	2 hour(s)	Valuation analysis
Amy Tan	7/16/2023	1 hour(s)	Internal Call
Amy Tan	7/16/2023	1 hour(s)	General Administrative and Scheduling
Amy Tan	7/16/2023	1 hour(s)	Diligence
Jason Roden	7/16/2023	1 hour(s)	Internal call re sale process
Jason Roden	7/16/2023	5 hour(s)	Prepared sale process materials
Barak Klein	7/17/2023	1 hour(s)	Call with Debtor advisors re disclosure statement
Michael DiYanni	7/17/2023	1 hour(s)	Call with Debtor advisors re disclosure statement
Andrew Swift	7/17/2023	1 hour(s)	Call with Debtor advisors re disclosure statement
Brendon Barnwell Brendon Barnwell	7/17/2023 7/17/2023	4 hour(s)	Financial modeling and analysis; internal discussions re same Call with Cleary re Gemini
Brendon Barnwell	7/17/2023	1 hour(s) 3 hour(s)	Call with company advisors re DS; prep for same
Benjamin DiPietro	7/17/2023	1 hour(s)	Internal call re financial analysis
Benjamin DiPietro	7/17/2023	1 hour(s)	Call with Debtor advisors re disclosure statement
Amy Tan	7/17/2023	1 hour(s)	Call with Advisors
Amy Tan	7/17/2023	1 hour(s)	Internal Call
Amy Tan	7/17/2023	2 hour(s)	General Administrative and Scheduling
Amy Tan	7/17/2023	3 hour(s)	Diligence
Jason Roden	7/17/2023	1 hour(s)	Internal call re financial analysis
Jason Roden	7/17/2023	1 hour(s)	Call with Debtor advisors re disclosure statement
Michael DiYanni	7/18/2023	1 hour(s)	Call with potential buyer
Michael DiYanni	7/18/2023	1 hour(s)	Call with A&M / M3
Brian Tichenor	7/18/2023	1 hour(s)	Call with potential buyer
Jason Soto Jason Soto	7/18/2023 7/18/2023	1 hour(s) 1 hour(s)	Weekly status call with UCC Advisors Call with potential buyer
Jason Soto	7/18/2023	1 hour(s)	Call with A&M / M3
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Professional	Date	Hours	Description
Brendon Barnwell	7/18/2023	1 hour(s)	Standing call with UCC advisors and company advisors
Brendon Barnwell	7/18/2023	3 hour(s)	Financial modeling and analysis; internal discussions re same
Brendon Barnwell	7/18/2023	1 hour(s)	Call with M3 re FTX / Alameda
Benjamin DiPietro	7/18/2023	1 hour(s)	Weekly status call with UCC Advisors
Benjamin DiPietro	7/18/2023	5 hour(s)	Prepared sale process materials
Benjamin DiPietro	7/18/2023	1 hour(s)	Internal call re financial analysis
Amy Tan	7/18/2023	1 hour(s)	Call with Advisors
Amy Tan	7/18/2023	1 hour(s)	General Administrative and Scheduling
Amy Tan	7/18/2023	3 hour(s)	Diligence
Jason Roden	7/18/2023	1 hour(s)	Weekly status call with UCC Advisors
Jason Roden	7/18/2023	5 hour(s)	Prepared sale process materials
Jason Roden	7/18/2023	1 hour(s)	Internal call re financial analysis
Barak Klein	7/19/2023	1 hour(s)	Special Committee Weekly Call
Barak Klein	7/19/2023	1 hour(s)	Internal call re financial analysis
Barak Klein	7/19/2023	1 hour(s)	Call with A&M / Moelis re recovery analysis
Michael DiYanni	7/19/2023	1 hour(s)	Special Committee Weekly Call
Michael DiYanni	7/19/2023	1 hour(s)	Call with A&M / Moelis re recovery analysis
Brian Tichenor	7/19/2023	1 hour(s)	Special Committee Weekly Call
Jared Dermont	7/19/2023	1 hour(s)	Special Committee Weekly Call
Andrew Swift	7/19/2023	1 hour(s)	Special Committee Weekly Call
Andrew Swift	7/19/2023	1 hour(s)	Call with A&M / Moelis re recovery analysis
Jason Soto	7/19/2023	1 hour(s)	Special Committee Weekly Call
Jason Soto	7/19/2023	1 hour(s)	Call with A&M / Moelis re recovery analysis
Brendon Barnwell	7/19/2023	1 hour(s)	Internal financial analysis
Brendon Barnwell	7/19/2023	1 hour(s)	Call with company and company advisors re sales process
Brendon Barnwell	7/19/2023	2 hour(s)	Call with company advisors re Gemini; prep for same
Benjamin DiPietro	7/19/2023	1 hour(s)	Special Committee Weekly Call
Benjamin DiPietro	7/19/2023	1 hour(s)	Internal call re financial analysis
Benjamin DiPietro	7/19/2023	1 hour(s)	Call with A&M / Moelis re recovery analysis
Amy Tan	7/19/2023	1 hour(s)	Call with Advisors
Amy Tan	7/19/2023	1 hour(s)	Internal Call
Amy Tan	7/19/2023	1 hour(s)	Diligence
Amy Tan	7/19/2023	1 hour(s)	General Administrative and Scheduling
Jason Roden	7/19/2023	1 hour(s)	Special Committee Weekly Call
Jason Roden Jason Roden	7/19/2023 7/19/2023	4 hour(s)	Prepared financial analysis
Jason Roden	7/19/2023	1 hour(s) 1 hour(s)	Internal call re financial analysis Call with A&M / Moelis re recovery analysis
Barak Klein	7/20/2023	3 hour(s)	July 20 Genesis hearing
Michael DiYanni	7/20/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Brian Tichenor	7/20/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Andrew Swift	7/20/2023	3 hour(s)	July 20 Genesis hearing
Jason Soto	7/20/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Brendon Barnwell	7/20/2023	1 hour(s)	Call with DCG advisors and company advisors re sales process
Brendon Barnwell	7/20/2023	1 hour(s)	Call with company, company advisors, UCC, UCC advisors re GGH
Amy Tan	7/20/2023	1 hour(s)	Call with Advisors
Amy Tan	7/20/2023	1 hour(s)	General Administrative and Scheduling
Amy Tan	7/20/2023	1 hour(s)	Diligence
Jason Roden	7/20/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Jason Roden	7/20/2023	1 hour(s)	General administrative / scheduling functions
Barak Klein	7/21/2023	1 hour(s)	Call with A&M / BRG / Houlihan re plan mechanics
Barak Klein	7/21/2023	1 hour(s)	Multiple calls with stakeholder and advisors
Michael DiYanni	7/21/2023	1 hour(s)	Call with A&M / BRG / Houlihan re plan mechanics
Michael DiYanni	7/21/2023	1 hour(s)	Call with potential buyer
Michael DiYanni	7/21/2023	1 hour(s)	Call with company re sale process
Brian Tichenor	7/21/2023	1 hour(s)	Call with potential buyer
Brian Tichenor	7/21/2023	1 hour(s)	Call with company re sale process
Andrew Swift	7/21/2023	1 hour(s)	Call with A&M / BRG / Houlihan re plan mechanics
Jason Soto	7/21/2023	1 hour(s)	Call with potential buyer
Jason Soto	7/21/2023	1 hour(s)	Call with company re sale process
Brendon Barnwell	7/21/2023	4 hour(s)	Analysis re plan mechanics; call with company advisors and UCC advisors re same
Brendon Barnwell	7/21/2023	1 hour(s)	Call with company and company advisors re sales process
Amy Tan	7/21/2023	1 hour(s)	Call with Advisors
Amy Tan	7/21/2023	1 hour(s)	Call with potential buyers
Amy Tan	7/21/2023	1 hour(s)	General Administrative and Scheduling
Jason Roden	7/21/2023	1 hour(s)	Call with A&M / BRG / Houlihan re plan mechanics
Jason Roden	7/21/2023	1 hour(s)	General administrative / scheduling functions

Professional	Date	Hours	Description
Jason Roden	7/21/2023	1 hour(s)	Call with potential buyer
Jason Roden	7/21/2023	1 hour(s)	Call with company re sale process
Amy Tan	7/22/2023	1 hour(s)	Diligence
Amy Tan	7/23/2023	1 hour(s)	Diligence
Michael DiYanni	7/24/2023	1 hour(s)	Call with potential buyer
Brian Tichenor	7/24/2023	1 hour(s)	Call with potential buyer
Jason Soto	7/24/2023	1 hour(s)	Call with potential buyer
Olivier Backes	7/24/2023	1 hour(s)	Call with potential buyer
Benjamin DiPietro Amy Tan	7/24/2023 7/24/2023	1 hour(s) 2 hour(s)	Call with potential buyer Call with potential buyers
Amy Tan	7/24/2023	1 hour(s)	Call with Advisors
Amy Tan	7/24/2023	1 hour(s)	General Administrative and Scheduling
Amy Tan	7/24/2023	1 hour(s)	Diligence
Jason Roden	7/24/2023	1 hour(s)	Call with potential buyer
Jason Roden	7/24/2023	1 hour(s)	General administrative / scheduling functions
Barak Klein	7/25/2023	1 hour(s)	Weekly status call with UCC Advisors
Barak Klein	7/25/2023	1 hour(s)	Call with Cleary / A&M re disclosure statement
Barak Klein	7/25/2023	1 hour(s)	Review documents re: plan
Michael DiYanni	7/25/2023	1 hour(s)	Weekly status call with UCC Advisors
Michael DiYanni	7/25/2023	1 hour(s)	Call with Cleary / A&M re disclosure statement
Andrew Swift	7/25/2023	1 hour(s)	Call with Cleary / A&M re disclosure statement
Andrew Swift Jason Soto	7/25/2023 7/25/2023	1 hour(s)	Review documents re: plan Weekly status call with LICC Advisors
Olivier Backes	7/25/2023	1 hour(s) 1 hour(s)	Weekly status call with UCC Advisors Weekly status call with UCC Advisors
Olivier Backes	7/25/2023	1 hour(s)	Call with Cleary / A&M re disclosure statement
Benjamin DiPietro	7/25/2023	1 hour(s)	Weekly status call with UCC Advisors
Benjamin DiPietro	7/25/2023	1 hour(s)	Call with Cleary / A&M re disclosure statement
Amy Tan	7/25/2023	1 hour(s)	Call with Advisors
Jason Roden	7/25/2023	1 hour(s)	Weekly status call with UCC Advisors
Jason Roden	7/25/2023	1 hour(s)	Call with Cleary / A&M re disclosure statement
Barak Klein	7/26/2023	1 hour(s)	Special Committee Weekly Call
Michael DiYanni	7/26/2023	1 hour(s)	Special Committee Weekly Call
Brian Tichenor	7/26/2023	1 hour(s)	Special Committee Weekly Call
Jared Dermont	7/26/2023	1 hour(s)	Special Committee Weekly Call
Andrew Swift	7/26/2023	1 hour(s)	Special Committee Weekly Call
Jason Soto Jason Soto	7/26/2023 7/26/2023	1 hour(s) 1 hour(s)	Special Committee Weekly Call Internal call re sale process
Brendon Barnwell	7/26/2023	1 hour(s)	Standing call with UCC advisors and company advisors
Brendon Barnwell	7/26/2023	1 hour(s)	Call with company and company advisors re sales process
Olivier Backes	7/26/2023	1 hour(s)	Internal call re sale process
Olivier Backes	7/26/2023	1 hour(s)	Special Committee Weekly Call
Benjamin DiPietro	7/26/2023	1 hour(s)	Internal call re sale process
Benjamin DiPietro	7/26/2023	1 hour(s)	Special Committee Weekly Call
Benjamin DiPietro	7/26/2023	1 hour(s)	General administrative / scheduling functions
Amy Tan	7/26/2023	1 hour(s)	Call with Advisors
Amy Tan	7/26/2023	1 hour(s)	Internal Call
Jason Roden	7/26/2023	1 hour(s)	Internal call re sale process
Jason Roden	7/26/2023	1 hour(s)	Special Committee Weekly Call
Jason Roden	7/26/2023	1 hour(s)	General administrative / scheduling functions
Barak Klein Barak Klein	7/27/2023 7/27/2023	2 hour(s) 1 hour(s)	Review documents re: plan Senior leadership working group call
Barak Klein	7/27/2023	2 hour(s)	Senior leadership working group call Multiple calls with stakeholder and advisors
Michael DiYanni	7/27/2023	2 hour(s) 1 hour(s)	Senior leadership working group call
Michael DiYanni	7/27/2023	1 hour(s)	Call with Cleary / Moelis / potential buyer
Michael DiYanni	7/27/2023	1 hour(s)	Call with Cleary / Moelis re sale process
Brian Tichenor	7/27/2023	1 hour(s)	Senior leadership working group call
Brian Tichenor	7/27/2023	1 hour(s)	Call with Cleary / Moelis / potential buyer
Brian Tichenor	7/27/2023	1 hour(s)	Call with Cleary / Moelis re sale process
Jared Dermont	7/27/2023	1 hour(s)	Senior leadership working group call
Andrew Swift	7/27/2023	2 hour(s)	Review documents re: plan
Andrew Swift	7/27/2023	1 hour(s)	Senior leadership working group call
Jason Soto	7/27/2023	1 hour(s)	Senior leadership working group call
Jason Soto	7/27/2023	1 hour(s)	Call with Cleary / Moelis / potential buyer
Jason Soto	7/27/2023	1 hour(s)	Call with Cleary / Moelis re sale process
Jason Soto Brendon Barnwell	7/27/2023 7/27/2023	1 hour(s)	Call with A&M re recovery analysis Calls with potential counterparties
PIGUROU DAILIMGII	112112023	1 hour(s)	Calls with potential counterparties

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Professional	Date 7/27/2023	Hours	Description Financial modeling and anlygic to plant calls with company advisors to come
Brendon Barnwell Olivier Backes	7/27/2023	3 hour(s)	Financial modeling and anlysis re plan; calls with company advisors re same Dataroom and diligence process management
Olivier Backes	7/27/2023	1 hour(s) 1 hour(s)	Call with Cleary / Moelis / potential buyer
Olivier Backes	7/27/2023	1 hour(s)	Call with Cleary / Moelis re sale process
Olivier Backes	7/27/2023	1 hour(s)	Call with A&M re recovery analysis
Olivier Backes	7/27/2023	1 hour(s)	Review financial analysis
Olivier Backes	7/27/2023	4 hour(s)	Prepared sale process materials
Benjamin DiPietro	7/27/2023	1 hour(s)	Call with Cleary / Moelis / potential buyer
Benjamin DiPietro	7/27/2023	1 hour(s)	Call with Cleary / Moelis re sale process
Benjamin DiPietro	7/27/2023	1 hour(s)	Call with A&M re recovery analysis
Benjamin DiPietro	7/27/2023	2 hour(s)	Prepared financial analysis
Benjamin DiPietro	7/27/2023	4 hour(s)	Prepared sale process materials
Amy Tan	7/27/2023	2 hour(s)	Call with potential buyers
Amy Tan	7/27/2023	1 hour(s)	Call with Advisors
Amy Tan	7/27/2023	1 hour(s)	General Administrative and Scheduling
Jason Roden	7/27/2023	1 hour(s)	Call with Cleary / Moelis / potential buyer
Jason Roden	7/27/2023	1 hour(s)	Call with Cleary / Moelis re sale process
Jason Roden	7/27/2023	1 hour(s)	Call with A&M re recovery analysis
Jason Roden	7/27/2023	2 hour(s)	Prepared financial analysis
Jason Roden	7/27/2023	4 hour(s)	Prepared sale process materials
Barak Klein	7/28/2023	1 hour(s)	Special Committee call re sale process
Michael DiYanni	7/28/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Michael DiYanni	7/28/2023	1 hour(s)	Call with potential buyer
Michael DiYanni	7/28/2023	1 hour(s)	Special Committee call re sale process
Brian Tichenor	7/28/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Brian Tichenor	7/28/2023	1 hour(s)	Call with potential buyer
Brian Tichenor	7/28/2023	1 hour(s)	Special Committee call re sale process
Jared Dermont	7/28/2023	1 hour(s)	Special Committee call re sale process
Andrew Swift	7/28/2023	1 hour(s)	Special Committee call re sale process
Jason Soto	7/28/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Jason Soto	7/28/2023	1 hour(s)	Call with potential buyer
Jason Soto	7/28/2023	1 hour(s)	Special Committee call re sale process
Brendon Barnwell	7/28/2023	1 hour(s)	Call with DCG, Ducera, Company advisors re sales process
Brendon Barnwell	7/28/2023	1 hour(s)	Calls with potential counterparties
Brendon Barnwell	7/28/2023	1 hour(s)	Call with SC and advisors
Brendon Barnwell Brendon Barnwell	7/28/2023 7/28/2023	2 hour(s) 2 hour(s)	Review draft filings Financial modeling and anlysis re plan; calls with company advisors re same
Olivier Backes	7/28/2023	1 hour(s)	Dataroom and diligence process management
Olivier Backes	7/28/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Olivier Backes	7/28/2023	1 hour(s)	Call with potential buyer
Olivier Backes	7/28/2023	1 hour(s)	Special Committee call re sale process
Olivier Backes	7/28/2023	1 hour(s)	Internal call re sale process
Benjamin DiPietro	7/28/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Benjamin DiPietro	7/28/2023	1 hour(s)	Special Committee call re sale process
Benjamin DiPietro	7/28/2023	1 hour(s)	Internal call re sale process
Amy Tan	7/28/2023	1 hour(s)	Call with Advisors
Amy Tan	7/28/2023	1 hour(s)	Call with potential buyers
Amy Tan	7/28/2023	1 hour(s)	Internal Call
Jason Roden	7/28/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Jason Roden	7/28/2023	1 hour(s)	Call with potential buyer
Jason Roden	7/28/2023	1 hour(s)	Special Committee call re sale process
Jason Roden	7/28/2023	1 hour(s)	Internal call re sale process
Barak Klein	7/29/2023	1 hour(s)	Call with Cleary / A&M / Moelis
Michael DiYanni	7/29/2023	1 hour(s)	Call with Cleary re process
Brian Tichenor	7/29/2023	1 hour(s)	Call with Cleary re process
Andrew Swift	7/29/2023	1 hour(s)	Call with Cleary / A&M / Moelis
Jason Soto	7/29/2023	1 hour(s)	Call with Cleary re process
Brendon Barnwell	7/29/2023	1 hour(s)	Call with company advisors re strategy
Olivier Backes	7/29/2023	1 hour(s)	Call with Cleary re process
Olivier Backes	7/29/2023	3 hour(s)	Prepared sale process materials
Benjamin DiPietro	7/29/2023	1 hour(s)	Call with Cleary re process
Benjamin DiPietro	7/29/2023	2 hour(s)	Prepared sale process materials
Jason Roden	7/29/2023	1 hour(s)	Call with Cleary re process
Jason Roden	7/29/2023	4 hour(s)	Prepared sale process materials
Olivier Backes	7/30/2023	4 hour(s)	Prepared sale process materials
Benjamin DiPietro	7/30/2023	2 hour(s)	Prepared sale process materials

Professional	Date	Hours	Description
Amy Tan	7/30/2023	1 hour(s)	General Administrative and Scheduling
Jason Roden	7/30/2023	5 hour(s)	Prepared sale process materials
Michael DiYanni	7/31/2023	1 hour(s)	Call with company re sale process
Michael DiYanni	7/31/2023	2 hour(s)	Calls with potential buyer
Brian Tichenor	7/31/2023	1 hour(s)	Call with company re sale process
Brian Tichenor	7/31/2023	2 hour(s)	Calls with potential buyer
Jason Soto	7/31/2023	1 hour(s)	Call with company re sale process
Jason Soto	7/31/2023	2 hour(s)	Calls with potential buyer
Olivier Backes	7/31/2023	1 hour(s)	Call with company re sale process
Olivier Backes	7/31/2023	2 hour(s)	Calls with potential buyer
Olivier Backes	7/31/2023	1 hour(s)	General administrative / scheduling functions
Benjamin DiPietro	7/31/2023	1 hour(s)	Call with company re sale process
Benjamin DiPietro	7/31/2023	2 hour(s)	Calls with potential buyer
Benjamin DiPietro	7/31/2023	1 hour(s)	General administrative / scheduling functions
Amy Tan	7/31/2023	2 hour(s)	Call with potential buyers
Amy Tan	7/31/2023	1 hour(s)	Call with Advisors
Amy Tan	7/31/2023	2 hour(s)	Deck
Jason Roden	7/31/2023	1 hour(s)	Call with company re sale process
Jason Roden	7/31/2023	2 hour(s)	Calls with potential buyer
Jason Roden	7/31/2023	1 hour(s)	General administrative / scheduling functions
Michael DiYanni	8/1/2023	1 hour(s)	Weekly status call with UCC Advisors
Michael DiYanni	8/1/2023	1 hour(s)	Call with company re sales process
Michael DiYanni	8/1/2023	1 hour(s)	Call with Houlihan / BRG re sale process
Michael DiYanni	8/1/2023	1 hour(s)	Call with potential buyer
Brian Tichenor Brian Tichenor	8/1/2023	1 hour(s)	Call with Company re sales process
Brian Tichenor	8/1/2023 8/1/2023	1 hour(s)	Call with Houlihan / BRG re sale process
Barak Klein	8/1/2023	1 hour(s) 1 hour(s)	Call with potential buyer Weekly status call with UCC Advisors
Barak Klein	8/1/2023	1 hour(s)	Call with Houlihan / BRG re sale process
Andrew Swift	8/1/2023	1 hour(s)	Weekly status call with UCC Advisors
Andrew Swift	8/1/2023	1 hour(s)	Call with Houlihan / BRG re sale process
Jason Soto	8/1/2023	1 hour(s)	Call with company re sales process
Jason Soto	8/1/2023	1 hour(s)	Call with Houlihan / BRG re sale process
Jason Soto	8/1/2023	1 hour(s)	Call with potential buyer
Brendon Barnwell	8/1/2023	0.5 hour(s)	Weekly call with company advisors, UCC advisors
Brendon Barnwell	8/1/2023	1.5 hour(s)	Call with company advisors, UCC advisors re sales process; prep for same
Olivier Backes	8/1/2023	1 hour(s)	Case Administrative matters
Olivier Backes	8/1/2023	1 hour(s)	Dataroom and diligence process management
Olivier Backes	8/1/2023	1 hour(s)	Weekly status call with UCC Advisors
Olivier Backes	8/1/2023	1 hour(s)	Call with company re sales process
Olivier Backes	8/1/2023	1 hour(s)	Call with Houlihan / BRG re sale process
Olivier Backes	8/1/2023	1 hour(s)	Call with potential buyer
Benjamin DiPietro	8/1/2023	1 hour(s)	Weekly status call with UCC Advisors
Benjamin DiPietro	8/1/2023	1 hour(s)	Call with company re sales process
Benjamin DiPietro	8/1/2023	1 hour(s)	Call with Houlihan / BRG re sale process
Benjamin DiPietro	8/1/2023	1 hour(s)	Call with potential buyer
Amy Tan	8/1/2023	1 hour(s)	Weekly status call with UCC Advisors
Amy Tan	8/1/2023	1 hour(s)	General administrative / scheduling functions
Amy Tan	8/1/2023	1 hour(s)	Call with company re sales process
Amy Tan	8/1/2023	1 hour(s)	Call with Houlihan / BRG re sale process
Amy Tan	8/1/2023	1 hour(s)	Call with potential buyer
Amy Tan	8/1/2023 8/1/2023	2 hour(s)	Diligence Weekly status call with UCC Advisors
Jason Roden Jason Roden	8/1/2023 8/1/2023	1 hour(s) 1 hour(s)	Weekly status call with UCC Advisors General administrative / scheduling functions
Jason Roden	8/1/2023	1 hour(s)	Call with company re sales process
Jason Roden	8/1/2023	1 hour(s)	Call with Houlihan / BRG re sale process
Jason Roden	8/1/2023	1 hour(s)	Call with potential buyer
Jared Dermont	8/1/2023	1 hour(s)	Weekly status call with UCC Advisors
Michael DiYanni	8/2/2023	2 hour(s)	Genesis Status conference
Michael DiYanni	8/2/2023	1 hour(s)	Special committee call
Brian Tichenor	8/2/2023	2 hour(s)	Genesis Status conference
Brian Tichenor	8/2/2023	1 hour(s)	Special committee call
Barak Klein	8/2/2023	2 hour(s)	Status conference
Andrew Swift	8/2/2023	2 hour(s)	Status conference
Jason Soto	8/2/2023	2 hour(s)	Genesis Status conference
Jason Soto	8/2/2023	1 hour(s)	Special committee call
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Professional	Date	Hours	Description
Brendon Barnwell	8/2/2023	3 hour(s)	Internal calls & discussions with counsel re retention; review documents re same
Amy Tan	8/2/2023	1 hour(s)	General administrative / scheduling functions
Jason Roden	8/2/2023	1 hour(s)	General administrative / scheduling functions
Jared Dermont	8/2/2023	2 hour(s)	Genesis Status conference
Jared Dermont	8/2/2023	1 hour(s)	Special committee call
Michael DiYanni	8/3/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Michael DiYanni	8/3/2023	1 hour(s)	Call with Houlihan / BRG
Brian Tichenor	8/3/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Barak Klein	8/3/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Barak Klein	8/3/2023	1 hour(s)	Call with Houlihan / BRG
Andrew Swift	8/3/2023	1 hour(s)	Call with Houlihan / BRG
Jason Soto	8/3/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Brendon Barnwell	8/3/2023	1 hour(s)	Standing call with DCG, DCG advisors, company advisors re sales process
Brendon Barnwell	8/3/2023	3 hour(s)	Call with company advisors, UCC advisors re plan; prep for same
Olivier Backes	8/3/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Olivier Backes	8/3/2023	1 hour(s)	Call with Houlihan / BRG
Olivier Backes	8/3/2023	2 hour(s)	Case Administrative matters
Benjamin DiPietro	8/3/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Benjamin DiPietro	8/3/2023	1 hour(s)	Call with Houlihan / BRG
Amy Tan	8/3/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Jason Roden	8/3/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Jason Roden	8/3/2023	1 hour(s)	Call with Houlihan / BRG
Michael DiYanni	8/4/2023	1 hour(s)	Call with potential buyer
Michael DiYanni	8/4/2023	1 hour(s)	Call with company re sales process
Brian Tichenor	8/4/2023	1 hour(s)	Call with potential buyer
Brian Tichenor	8/4/2023	1 hour(s)	Call with company re sales process
Jason Soto	8/4/2023	1 hour(s)	Call with potential buyer
Jason Soto	8/4/2023	1 hour(s)	Call with company re sales process
Brendon Barnwell	8/4/2023	1 hour(s)	Call with company re sales process
Olivier Backes	8/4/2023	1 hour(s)	Call with potential buyer
Olivier Backes	8/4/2023	1 hour(s)	Call with company re sales process
Benjamin DiPietro	8/4/2023	1 hour(s)	Call with potential buyer
Benjamin DiPietro	8/4/2023	1 hour(s)	Call with company re sales process
Amy Tan	8/4/2023	1 hour(s)	Call with potential buyer
Amy Tan	8/4/2023	1 hour(s)	Call with company re sales process
Amy Tan	8/4/2023	2 hour(s)	General administrative / scheduling functions
Amy Tan	8/4/2023	2 hour(s)	Term Sheet Creation
Jason Roden	8/4/2023	1 hour(s)	Call with potential buyer
Jason Roden	8/4/2023	1 hour(s)	Call with company re sales process
Amy Tan	8/5/2023	1 hour(s)	Diligence
Amy Tan	8/5/2023	2 hour(s)	Term Sheet Creation
Olivier Backes	8/7/2023	1 hour(s)	Review / prepare Moelis supplemental retention application
Benjamin DiPietro	8/7/2023	1 hour(s)	General administrative / scheduling functions
Amy Tan	8/7/2023	2 hour(s)	General administrative / scheduling functions
Jason Roden	8/7/2023	1 hour(s)	General administrative / scheduling functions
Michael DiYanni	8/8/2023	1 hour(s)	Weekly status call with UCC Advisors
Michael DiYanni	8/8/2023	1 hour(s)	Call with Houlihan / BRG re sale process
Michael DiYanni	8/8/2023	1 hour(s)	Call with potential buyers
Michael DiYanni	8/8/2023	1 hour(s)	Call with Ducera re sale process
Michael DiYanni	8/8/2023	1 hour(s)	Reverse diligence call with potential buyer
Brian Tichenor	8/8/2023	1 hour(s)	Call with Houlihan / BRG re sale process
Brian Tichenor	8/8/2023	1 hour(s)	Call with potential buyers
Brian Tichenor	8/8/2023	1 hour(s)	Call with Ducera re sale process
Brian Tichenor	8/8/2023	1 hour(s)	Reverse diligence call with potential buyer
Barak Klein	8/8/2023	1 hour(s)	Weekly status call with UCC Advisors
Barak Klein	8/8/2023	1 hour(s)	Call with Houlihan / BRG re sale process
Barak Klein	8/8/2023	1 hour(s)	Call with potential buyers
Barak Klein	8/8/2023	1 hour(s)	Call with Ducera re sale process
Barak Klein	8/8/2023	1 hour(s)	Reverse diligence call with potential buyer
Andrew Swift	8/8/2023	1 hour(s)	Weekly status call with UCC Advisors
Andrew Swift	8/8/2023	1 hour(s)	Call with Houlihan / BRG re sale process
Andrew Swift	8/8/2023	1 hour(s)	Call with Ducera re sale process
Andrew Swift	8/8/2023	1 hour(s)	Reverse diligence call with potential buyer
Jason Soto	8/8/2023	1 hour(s)	Call with Houlihan / BRG re sale process
Jason Soto	8/8/2023	1 hour(s)	Call with potential buyers
Jason Soto	8/8/2023	1 hour(s)	Call with Ducera re sale process

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Jason Stoto 28/20/23 1 hourigs Neverse diligence call with potential buyer Sementon Barrawel 38/20/23 1 hourigs Verwij call with company advisors, LVCC advisors re sales process; prep for same Verwij program fools and verwij program fools and potential program Verwij program fools and verwij program	Professional	Date	Hours	Description
Branchos Harmwell 286/2023 1 hourigs Call with comprany advisors in eates processes, prep for same Chiefer Backes 286/2023 1 hourigs Chiefer Backes 286/2023 1 hourigs Call with Duck Advisors Call with D				•
Cluver Backes 8/92/23 1 hours New Year Page Meants supplemental retention application Cluver Backes 8/92/23 1 hours Call with houstain to Vice Area Page Call with position to Vice Area Page Call with position to Vice Area Page Call with position to Vice Packes Ref 20/23 1 hours Call with position to Vice Area Page Call with position to Vice Packes Ref 20/23 1 hours Call with position to Vice Area Page Call with position to Vice Packes Ref 20/23 1 hours Call with position to Vice Packes Call with position to Vice Call with position	Brendon Barnwell	8/8/2023	1 hour(s)	Weekly call with company advisors, UCC advisors
Cluiver Backes 88/2023 1 houris Veekly statiss call with JucChardwors	Brendon Barnwell	8/8/2023	1 hour(s)	Call with company advisors, UCC advisors re sales process; prep for same
Collivier Backes 88/2023 1 houring Cell with Houthan / 28/20 Cell with Ductaria reside process	Olivier Backes	8/8/2023	1 hour(s)	Review / prepare Moelis supplemental retention application
Colliver Backes 88/2023 1 hours Call with potential buyer			` ,	•
Colleter Backes 88/20/23 1 houris New reverse diligence and with potential buyer				·
Clivier Backes S820203 1 hour(s) Reverse diligence call with potential buyer				
Benjamin DiPletto 88/2023 1 hour(s) Weekly status call with UCC Advisors Benjamin DiPletto 80/2023 1 hour(s) Call with polarithal buyers Benjamin DiPletto 80/2023 1 hour(s) Call with polarithal buyers Benjamin DiPletto 80/2023 1 hour(s) Reverse diligence call with potential buyer Amy Tan 80/2023 1 hour(s) Weekly status call with UCC Advisors Amy Tan 80/2023 1 hour(s) Call with potential buyer Any Tan 80/2023 1 hour(s) Call with potential buyer Jason Roden 80/2023 1 hour(s) Call with potential buyer Jason Roden 80/2023 1 hour(s) Call with potential buyer Jason Roden 80/2023 1 hour(s) Call with potential buyer Jason Roden 80/2023 1 hour(s) Call with potential buyer Jason Roden 80/2023 1 hour(s) Call with potential buyer Jason Roden 80/2023 1 hour(s) Call with potential buyer Jason Roden 80/2023 1 hour(s) Call with potential buyer </td <td></td> <td></td> <td></td> <td>·</td>				·
Benjamin DiPetro 88/2023 1 hourg Call with Houthan / BRG in sale process				
Benjamin DiPetro 88/2023 1 hour(s) Call with potent are askip process Benjamin DiPetro 88/2023 1 hour(s) Reverse diligence call with potential buyer Reverse call with potential buyer Reverse call with potential buyer Reverse call	•		` ,	•
Benjamin DiPletto 88/2023 1 hourg Call with Duberar re sale process	•			·
Benjamin DiPetto	•			
Amy Tan 88/2023 1 hour(s) Weekly status call with UCC Advisors Amy Tan 88/2023 1 hour(s) Call with potential buyer Amy Tan 88/2023 1 hour(s) Call with Ducrar or sale process Amy Tan 88/2023 1 hour(s) Call with Ducrar or sale process Jason Roden 88/2023 1 hour(s) Call with Ducrar or sale process Jason Roden 88/2023 1 hour(s) Call with Ducrar re sale process Jason Roden 88/2023 1 hour(s) Call with Ducrar re sale process Jason Roden 88/2023 1 hour(s) Call with Ducrar re sale process Jason Roden 88/2023 1 hour(s) Reverse diligence call with potential buyer Jason Roden 88/2023 1 hour(s) Call with potential buyer / debtor advisors / UCC Barta Kien 88/2023 1 hour(s) Call with potential buyer / debtor advisors / UCC Barta Kien 88/2023 1 hour(s) Call with potential buyer / debtor advisors / UCC Barta Kien 88/2023 1 hour(s) Call with A&M Jason Soto 88/2023 <td< td=""><td>=</td><td></td><td></td><td>·</td></td<>	=			·
Amy Tam 88/2023 1 hour(s) Call with Ducrar e sale process	•			
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()	Michael DiYanni	8/13/2023	1 hour(s)	Call with Cleary / A&M
Andrew Swift 8/13/2023 1 hour(s) Call with Cleary	Barak Klein	8/13/2023	1 hour(s)	Call with Cleary
	Andrew Swift	8/13/2023	1 hour(s)	Call with Cleary

Professional	Date	Hours	Description
Michael DiYanni	8/14/2023	1 hour(s)	Call with Cleary re sale process
Brian Tichenor	8/14/2023	1 hour(s)	Call with Cleary re sale process
Jason Soto	8/14/2023	1 hour(s)	Call with Cleary re sale process
Olivier Backes	8/14/2023	1 hour(s)	Internal call re process
Benjamin DiPietro	8/14/2023	1 hour(s)	Internal call re process
Amy Tan	8/14/2023	1 hour(s)	Internal call re process
Amy Tan	8/14/2023	1 hour(s)	General administrative / scheduling functions
Jason Roden	8/14/2023	1 hour(s)	Internal call re process
Jason Roden	8/14/2023	1 hour(s)	General administrative / scheduling functions
Michael DiYanni	8/15/2023	1 hour(s)	Weekly status call with UCC Advisors
Michael DiYanni	8/15/2023	1 hour(s)	Call with A&M re recovery analysis
Barak Klein	8/15/2023	1 hour(s)	Weekly status call with UCC Advisors
Barak Klein	8/15/2023	1 hour(s)	Call with A&M re recovery analysis
Andrew Swift	8/15/2023	1 hour(s)	Weekly status call with UCC Advisors
Andrew Swift	8/15/2023	1 hour(s)	Call with A&M re recovery analysis
Brendon Barnwell	8/15/2023	1 hour(s)	Weekly call with company advisors, UCC advisors
Brendon Barnwell	8/15/2023	2 hour(s)	Review documents re retention; internal discussions re same
Olivier Backes	8/15/2023	1 hour(s)	Dataroom and diligence process management
Olivier Backes	8/15/2023	1 hour(s)	Weekly status call with UCC Advisors
Olivier Backes	8/15/2023	1 hour(s)	Call with A&M re recovery analysis
Olivier Backes	8/15/2023	1 hour(s)	Internal call re process
Benjamin DiPietro	8/15/2023	1 hour(s)	Weekly status call with UCC Advisors
Benjamin DiPietro	8/15/2023	1 hour(s)	Call with A&M re recovery analysis
Benjamin DiPietro	8/15/2023	1 hour(s)	Internal call re process
Benjamin DiPietro	8/15/2023	1 hour(s)	Prepared mediation materials
Amy Tan	8/15/2023	1 hour(s)	Weekly status call with UCC Advisors
Amy Tan	8/15/2023	1 hour(s)	Call with A&M re recovery analysis
Amy Tan	8/15/2023	1 hour(s)	Internal call re process
Amy Tan Jason Roden	8/15/2023	3 hour(s)	Prepared mediation materials Weekly status cell with LICC Advisors
Jason Roden Jason Roden	8/15/2023 8/15/2023	1 hour(s)	Weekly status call with UCC Advisors Call with A&M re recovery analysis
Jason Roden	8/15/2023	1 hour(s) 1 hour(s)	Internal call re process
Jason Roden	8/15/2023	3 hour(s)	Prepared mediation materials
Jared Dermont	8/15/2023	1 hour(s)	Weekly status call with UCC Advisors
Michael DiYanni	8/16/2023	1 hour(s)	Call with Cleary re sale process
Michael DiYanni	8/16/2023	7 hour(s)	Mediation
Brian Tichenor	8/16/2023	1 hour(s)	Call with Cleary re sale process
Barak Klein	8/16/2023	10 hour(s)	Mediation
Jason Soto	8/16/2023	1 hour(s)	Call with Cleary re sale process
Brendon Barnwell	8/16/2023	1 hour(s)	Call with company advisors re sales process
Brendon Barnwell	8/16/2023	10 hour(s)	Attend mediation
Olivier Backes	8/16/2023	1 hour(s)	Call with Cleary re sale process
Benjamin DiPietro	8/16/2023	1 hour(s)	Call with Cleary re sale process
Benjamin DiPietro	8/16/2023	10 hour(s)	Mediation
Amy Tan	8/16/2023	1 hour(s)	Call with Cleary re sale process
Jason Roden	8/16/2023	1 hour(s)	Call with Cleary re sale process
Jason Roden	8/16/2023	10 hour(s)	Mediation
Michael DiYanni	8/17/2023	1 hour(s)	Call with Company re sale process
Michael DiYanni	8/17/2023	7 hour(s)	Mediation
Brian Tichenor	8/17/2023	1 hour(s)	Call with Company re sale process
Brian Tichenor	8/17/2023	7 hour(s)	Mediation
Jason Soto	8/17/2023	3 hour(s)	Prepared / reviewed mediation materials
Jason Soto	8/17/2023	1 hour(s)	Call with Company re sale process
Brendon Barnwell	8/17/2023	10 hour(s)	Attend mediation
Olivier Backes	8/17/2023	4 hour(s)	Preparation Materials Mediation
Benjamin DiPietro	8/17/2023	10 hour(s)	Mediation Mediation
Jason Roden	8/17/2023	10 hour(s)	Mediation Call with Company to cale process
Michael DiYanni Michael DiYanni	8/18/2023	1 hour(s)	Call with Company re sale process
Brian Tichenor	8/18/2023 8/18/2023	1 hour(s) 1 hour(s)	Call with BRG re recovery analysis Call with Company re sale process
Barak Klein	8/18/2023	1 hour(s)	Call with BRG re recovery analysis
Andrew Swift	8/18/2023	1 hour(s)	Call with BRG re recovery analysis
Jason Soto	8/18/2023	1 hour(s)	Call with Company re sale process
Brendon Barnwell	8/18/2023	1 hour(s)	Call with company and company advisors re sales process
Olivier Backes	8/18/2023	1 hour(s)	Call with Company re sale process
Olivier Backes	8/18/2023	1 hour(s)	Call with BRG re recovery analysis
		(5)	

Drefessional	Doto	Harris	Description
Professional Benjamin DiPietro	Date 8/18/2023	Hours 1 hour(s)	Description Call with Company re sale process
Benjamin DiPietro	8/18/2023	1 hour(s)	Call with BRG re recovery analysis
Amy Tan	8/18/2023	1 hour(s)	Call with Company re sale process
Amy Tan	8/18/2023	1 hour(s)	Call with BRG re recovery analysis
Jason Roden	8/18/2023	1 hour(s)	Call with Company re sale process
Jason Roden	8/18/2023	1 hour(s)	Call with BRG re recovery analysis
Michael DiYanni	8/20/2023	2 hour(s)	Call with debtor advisors re distribution
Barak Klein	8/20/2023	2 hour(s)	Call with debtor advisors re distribution
Andrew Swift	8/20/2023	2 hour(s)	Call with debtor advisors re distribution
Brendon Barnwell	8/20/2023	4 hour(s)	Call with company advisors re distribution mechanics; prep for same
Olivier Backes	8/20/2023	2 hour(s)	Call with debtor advisors re distribution
Benjamin DiPietro	8/20/2023	2 hour(s)	Call with debtor advisors re distribution
Amy Tan	8/20/2023	2 hour(s)	Call with debtor advisors re distribution
Jason Roden	8/20/2023	2 hour(s)	Call with debtor advisors re distribution
Michael DiYanni Michael DiYanni	8/21/2023 8/21/2023	1 hour(s)	Call with UCC and debtor advisors re recovery analysis
Barak Klein	8/21/2023	1 hour(s) 1 hour(s)	Call with Cleary Internal call re process
Barak Klein	8/21/2023	1 hour(s)	Call with UCC and debtor advisors re recovery analysis
Andrew Swift	8/21/2023	1 hour(s)	Call with UCC and debtor advisors re recovery analysis
Brendon Barnwell	8/21/2023	3 hour(s)	Internal strategy discussions; prep for same
Brendon Barnwell	8/21/2023	3 hour(s)	Call with company advisors, UCC advisors re distribution mechanics; prep for same
Olivier Backes	8/21/2023	1 hour(s)	Internal call re process
Olivier Backes	8/21/2023	1 hour(s)	Call with UCC and debtor advisors re recovery analysis
Benjamin DiPietro	8/21/2023	1 hour(s)	Internal call re process
Benjamin DiPietro	8/21/2023	1 hour(s)	Call with UCC and debtor advisors re recovery analysis
Amy Tan	8/21/2023	4 hour(s)	Sale Process Update Deck
Amy Tan	8/21/2023	1 hour(s)	Internal call re process
Amy Tan	8/21/2023	1 hour(s)	Call with UCC and debtor advisors re recovery analysis
Jason Roden	8/21/2023	1 hour(s)	Internal call re process
Jason Roden	8/21/2023	1 hour(s)	Call with UCC and debtor advisors re recovery analysis
Jason Roden	8/21/2023	2 hour(s)	Prepared financial analysis
Michael DiYanni	8/22/2023	1 hour(s)	Weekly status call with UCC Advisors
Michael DiYanni	8/22/2023	1 hour(s)	Meeting with UCC re open issues
Benjamin DiPietro Barak Klein	8/22/2023	1 hour(s)	Call with Cleary / A&M
Barak Klein	8/22/2023 8/22/2023	1 hour(s) 1 hour(s)	Weekly status call with UCC Advisors Call with Cleary
Barak Klein	8/22/2023	1 hour(s)	Call with Cleary / A&M
Barak Klein	8/22/2023	3 hour(s)	Attend mediation
Andrew Swift	8/22/2023	1 hour(s)	Weekly status call with UCC Advisors
Andrew Swift	8/22/2023	1 hour(s)	Call with Cleary
Andrew Swift	8/22/2023	1 hour(s)	Call with Cleary / A&M
Brendon Barnwell	8/22/2023	1 hour(s)	Weekly call with company advisors, UCC advisors
Brendon Barnwell	8/22/2023	6 hour(s)	Attend mediation
Brendon Barnwell	8/22/2023	2 hour(s)	Calls with company advisors re comparative analysis, process; prep for same
Olivier Backes	8/22/2023	1 hour(s)	Weekly status call with UCC Advisors
Olivier Backes	8/22/2023	1 hour(s)	Meeting with UCC re open issues
Olivier Backes	8/22/2023	1 hour(s)	Call with Cleary
Olivier Backes	8/22/2023	1 hour(s)	Call with Cleary / A&M
Benjamin DiPietro	8/22/2023	1 hour(s)	Weekly status call with UCC Advisors
Benjamin DiPietro Benjamin DiPietro	8/22/2023 8/22/2023	1 hour(s) 1 hour(s)	Meeting with UCC re open issues Call with Cleary
Benjamin DiPietro	8/22/2023	1 hour(s)	Call with Cleary / A&M
Amy Tan	8/22/2023	1 hour(s)	Weekly status call with UCC Advisors
Amy Tan	8/22/2023	1 hour(s)	Meeting with UCC re open issues
Amy Tan	8/22/2023	1 hour(s)	Call with Cleary
Amy Tan	8/22/2023	1 hour(s)	Call with Cleary / A&M
Jason Roden	8/22/2023	1 hour(s)	Weekly status call with UCC Advisors
Jason Roden	8/22/2023	1 hour(s)	Meeting with UCC re open issues
Jason Roden	8/22/2023	1 hour(s)	Call with Cleary
Jason Roden	8/22/2023	1 hour(s)	Call with Cleary / A&M
Jared Dermont	8/22/2023	1 hour(s)	Weekly status call with UCC Advisors
Amy Tan	8/23/2023	1 hour(s)	Call with Cleary / A&M re recovery analysis
Barak Klein	8/23/2023	1 hour(s)	Call with A&M re recovery analysis
Barak Klein	8/23/2023	1 hour(s)	Call with Cleary / A&M re recovery analysis
Andrew Swift Andrew Swift	8/23/2023 8/23/2023	1 hour(s)	Call with A&M re recovery analysis
Aluiew OWIII	8/23/2023	1 hour(s)	Call with Cleary / A&M re recovery analysis

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Professional	Date	Hours	Description
Brendon Barnwell	8/23/2023	3 hour(s)	Calls with company advisors re distribution mechanics; prep for same
Olivier Backes	8/23/2023	1 hour(s)	Call with A&M re recovery analysis
Olivier Backes	8/23/2023	1 hour(s)	Call with Cleary / A&M re recovery analysis
Olivier Backes	8/23/2023	2 hour(s)	Case Administrative matters
Benjamin DiPietro	8/23/2023	1 hour(s)	Call with A&M re recovery analysis
Benjamin DiPietro	8/23/2023	1 hour(s)	Call with Cleary / A&M re recovery analysis
Amy Tan	8/23/2023	1 hour(s)	Call with A&M re recovery analysis
Amy Tan	8/23/2023	1 hour(s)	Call with Cleary / A&M re recovery analysis
Jason Roden	8/23/2023	1 hour(s)	Call with A&M re recovery analysis
Jason Roden	8/23/2023 8/24/2023	1 hour(s)	Call with Cleary / A&M re recovery analysis
Amy Tan	8/24/2023	1 hour(s) 1 hour(s)	Weekly sale process update with the Ducera / DCG Weekly status call with UCC Advisors
Amy Tan Jason Roden	8/24/2023	1 hour(s)	Call with Cleary re sale process
Brian Tichenor	8/24/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Brian Tichenor	8/24/2023	1 hour(s)	Call with Cleary re sale process
Barak Klein	8/24/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Barak Klein	8/24/2023	1 hour(s)	Weekly status call with UCC Advisors
Andrew Swift	8/24/2023	1 hour(s)	Weekly status call with UCC Advisors
Jason Soto	8/24/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Jason Soto	8/24/2023	1 hour(s)	Call with Cleary re sale process
Brendon Barnwell	8/24/2023	1 hour(s)	Call with company advisors re strategy
Brendon Barnwell	8/24/2023	3 hour(s)	Call with AHG & UCC advisors, company advisors re open issues; prep for same
Brendon Barnwell	8/24/2023	1 hour(s)	Standing call with DCG, DCG advisors, company advisors re sales process
Brendon Barnwell	8/24/2023	1 hour(s)	Call with company advisors re sales process
Olivier Backes Olivier Backes	8/24/2023	1 hour(s)	Case Administrative matters Weekly cale process undate with the Duggra / DCC
Olivier Backes	8/24/2023 8/24/2023	1 hour(s) 1 hour(s)	Weekly sale process update with the Ducera / DCG Weekly status call with UCC Advisors
Olivier Backes	8/24/2023	1 hour(s)	Call with Cleary re sale process
Benjamin DiPietro	8/24/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Benjamin DiPietro	8/24/2023	1 hour(s)	Weekly status call with UCC Advisors
Benjamin DiPietro	8/24/2023	1 hour(s)	Call with Cleary re sale process
Amy Tan	8/24/2023	2 hour(s)	General administrative / scheduling functions
Amy Tan	8/24/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Amy Tan	8/24/2023	1 hour(s)	Weekly status call with UCC Advisors
Amy Tan	8/24/2023	1 hour(s)	Call with Cleary re sale process
Jason Roden	8/24/2023	1 hour(s)	General administrative / scheduling functions
Jason Roden	8/24/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Jason Roden Jason Roden	8/24/2023	1 hour(s)	Weekly status call with UCC Advisors
Jared Dermont	8/24/2023 8/24/2023	1 hour(s) 1 hour(s)	Call with Cleary re sale process Weekly status call with UCC Advisors
Jason Roden	8/25/2023	1 hour(s)	Call with company / Cleary re sale process
Barak Klein	8/25/2023	1 hour(s)	Cal with debtor advisors / UCC advisors
Michael DiYanni	8/25/2023	1 hour(s)	Call with potential buyer
Brian Tichenor	8/25/2023	1 hour(s)	Call with company / Cleary re sale process
Brian Tichenor	8/25/2023	1 hour(s)	Cal with debtor advisors / UCC advisors
Brian Tichenor	8/25/2023	1 hour(s)	Call with potential buyer
Barak Klein	8/25/2023	1 hour(s)	Call with company / Cleary re sale process
Barak Klein	8/25/2023	1 hour(s)	Call with debtor advisors / UCC advisors
Andrew Swift	8/25/2023	1 hour(s)	Call with company / Cleary re sale process
Andrew Swift	8/25/2023	1 hour(s)	Call with debtor advisors / UCC advisors
Jason Soto	8/25/2023	1 hour(s)	Cal with debtor advisors / UCC advisors
Jason Soto	8/25/2023	1 hour(s)	Call with company / Cleary re sale process Call with potential buyer
Jason Soto Brendon Barnwell	8/25/2023 8/25/2023	1 hour(s) 1 hour(s)	Call with potential buyer Call with company, company advisors re sales process
Brendon Barnwell	8/25/2023	2 hour(s)	Call with AHG & UCC advisors, company advisors re open issues; prep for same
Brendon Barnwell	8/25/2023	3 hour(s)	Review draft blowout materials; internal discussions re same
Olivier Backes	8/25/2023	1 hour(s)	Call with company / Cleary re sale process
Olivier Backes	8/25/2023	1 hour(s)	Call with debtor advisors / UCC advisors
Olivier Backes	8/25/2023	1 hour(s)	Internal call re process materials
Olivier Backes	8/25/2023	1 hour(s)	Call with potential buyer
Benjamin DiPietro	8/25/2023	1 hour(s)	Call with company / Cleary re sale process
Benjamin DiPietro	8/25/2023	1 hour(s)	Cal with debtor advisors / UCC advisors
Benjamin DiPietro	8/25/2023	1 hour(s)	Internal call re process materials
Benjamin DiPietro	8/25/2023	1 hour(s)	Call with potential buyer
Amy Tan	8/25/2023	1 hour(s)	Call with company / Cleary re sale process
Amy Tan	8/25/2023	1 hour(s)	Diligence

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Any Tam	Professional	Date	Hours	Description
Amy Tam 80,500,203 1 hourigs Call with potential buyer Jamon Roden 80,500,203 1 hourigs Call with company / Cleary to sale process Jamon Roden 80,500,203 1 hourigs Call with debtor advisors / LUC advisors Jamon Roden 80,500,203 1 hourigs Call with potential buyer Bergamin Difference 80,000,203 5 hourigs Call with potential buyer Barra Kikin 80,000,203 5 hourigs Bercaut membrand advisors / LUC advisors Barra Kikin 80,000,203 1 hourigs Call with debtor advisors / LUC advisors Barra Kikin 80,000,203 1 hourigs Call with debtor advisors / LUC advisors Jasan Solo 80,000,203 1 hourigs Call with debtor advisors / LUC advisors Jasan Solo 80,000,203 1 hourigs Call with debtor advisors / LUC advisors Glove Bergamin Differed 82,700,202 1 hourigs Call with debtor advisors / LUC advisors Bergamin Differed 82,700,202 1 hourigs Call with debtor advisors / LUC advisors Bergamin Differed 82,700,202 1 hourigs Call with debtor advisor				·
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Jason Robert Robe	Jason Roden	8/25/2023	1 hour(s)	Cal with debtor advisors / UCC advisors
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Benjam DiPetro 826/2023 5 houries Blowart Instantal Minar Tichenor 827/2023 1 hourids Cal with debtor advisors / UCC advisors Brian Tichenor 827/2023 1 hourids Cal with debtor advisors / UCC advisors Andrew Switt 827/2023 1 hourids Call with debtor advisors / UCC advisors Brendton Barmoell 827/2023 3 hourids Call with debtor advisors / UCC advisors Brendton Barmoell 827/2023 3 hourids Call with debtor advisors / UCC advisors Bengami DiPetro 827/2023 4 hourids Boowant resisteds Army Tan 827/2023 1 hourids Boowant resisteds Army Tan 827/2023 1 hourids Boowant resisteds Army Tan 827/2023 1 hourids Call with debtor advisors / UCC advisors Jason Roden 827/2023 1 hourids Call with debtor advisors and company Brain Tichenor 828/2023 1 hourids Call with debtor advisors and company Brain Klein 828/2023 1 hourids Call with debtor advisors and company Brain Klein 828/2023 </td <td>Jason Roden</td> <td>8/25/2023</td> <td>1 hour(s)</td> <td>Call with potential buyer</td>	Jason Roden	8/25/2023	1 hour(s)	Call with potential buyer
Michael DiYanni 827/2023 1 hourie Call with debtor advisional (UCC advisional) Barak Kolen 827/2023 1 hourie Call with debtor advisional (UCC advisional) Barak Kolen 827/2023 1 hourie Call with debtor advisional (UCC advisional) Jason Stol 827/2023 1 houries Call with debtor advisional (UCC advisional) Division Backes 827/2023 1 houries Call with debtor advisional (UCC advisional) Beripimin DiPletto 827/2023 1 houries Call with debtor advisional (UCC advisional) Anny Tan 827/2023 1 houries Call with debtor advisional (UCC advisional) Anny Tan 827/2023 1 houries Call with debtor advisional (UCC advisional) Anny Tan 827/2023 1 houries Call with debtor advisional (UCC advisional) Michael DiVarini 827/2023 1 houries Call with debtor advisional (UCC advisional) Brain Tichnica 828/2023 1 houries Call with debtor advisional (UCC advisional) Brain Tichnica 828/2023 1 houries Call with debtor advisional (UCC advisional) Brain Koloni 828/2023 <t< td=""><td>Benjamin DiPietro</td><td>8/26/2023</td><td>4 hour(s)</td><td>Blowout materials</td></t<>	Benjamin DiPietro	8/26/2023	4 hour(s)	Blowout materials
Brain Tichener 827/2023 1 hour(s) Call with debtor advisors / UCC advisors Andrew Switt 827/2023 1 hour(s) Call with debtor advisors / UCC advisors Jason Soto 827/2023 3 hour(s) Call with debtor advisors / UCC advisors Breadon Barmwell 827/2023 3 hour(s) Call with AHC & UCC advisors Benjanin DiPetor 827/2023 4 hour(s) Bloward materials Benjanin DiPetor 827/2023 1 hour(s) Bloward materials Arny Tan 827/2023 1 hour(s) Bloward materials Arny Tan 827/2023 1 hour(s) Bloward materials Jason Roden 827/2023 1 hour(s) Bloward materials / Scale with debtor advisors / UCC advisors Arny Tan 827/2023 1 hour(s) Bloward Materials / Scale with debtor advisors of UCC advisors Barak Kelin 82/2023 1 hour(s) Call with debtor advisors and company Barak Kelin 82/2023 1 hour(s) Call with debtor advisors and company Barak Kelin 82/2023 1 hour(s) Call with debtor advisors and company Barak Kelin	Benjamin DiPietro	8/26/2023	5 hour(s)	Blowout materials
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Andraw Swift 8272023 1 hour(s) Call with debtor advisors / UCC advisors Brendon Barnwell 8272023 3 hour(s) Call with AROB. AUG. advisors, company advisors re open issues; prep for same Childer Backes 8272023 4 hour(s) Call with AROB. AUG. advisors Benjamin DiPetto 8272023 4 hour(s) Blowout materials Amy Tan 8272023 1 hour(s) Call with debtor advisors / UCC advisors Amy Tan 8272023 1 hour(s) Call with debtor advisors / UCC advisors Amy Tan 8272023 1 hour(s) Call with debtor advisors / UCC advisors Jason Roden 8272023 1 hour(s) Call with debtor advisors / UCC advisors Michael D'Vanni 8282023 1 hour(s) Call with debtor advisors and company Barta Kein 8282023 1 hour(s) Call with debtor advisors and company Barta Kein 8282023 1 hour(s) Call with debtor advisors and company Barta Kein 8282023 1 hour(s) Call with debtor advisors and company Barta Kein 8282023 1 hour(s) Call with debtor advisors and company	Brian Tichenor	8/27/2023	1 hour(s)	Cal with debtor advisors / UCC advisors
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Division Division	Jason Soto	8/27/2023	1 hour(s)	Cal with debtor advisors / UCC advisors
Benjamin DiPletion 82/22/232 1 hour(s) Blowcut materials Benjamin DiPletion 82/22/232 1 hour(s) Cal with debtor advisors / UCC advisors Amy Tan 82/22/232 1 hour(s) Cal with debtor advisors / UCC advisors Amy Tan 82/22/232 1 hour(s) Diligence Jason Roden 82/22/232 1 hour(s) Cal with debtor advisors / UCC advisors Michael DiVarni 82/22/23 1 hour(s) Call with debtor advisors and company Brarak Klein 82/22/23 1 hour(s) Call with debtor advisors and company Brarak Klein 82/22/23 1 hour(s) Call with debtor advisors and company Brarak Klein 82/22/23 1 hour(s) Call with debtor advisors and company Andrew Swift 82/22/23 1 hour(s) Call with debtor advisors and company Andrew Swift 82/22/23 1 hour(s) Call with debtor advisors and company Branch Klein 82/22/23 1 hour(s) Call with debtor advisors and company Jason Sole 82/22/23 1 hour(s) Call with debtor advisors and company Brand Klein	Brendon Barnwell	8/27/2023	3 hour(s)	Call with AHG & UCC advisors, company advisors re open issues; prep for same
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Jared Dermont 8/29/2023 1 hour(s) Weekly status call with UCC Advisors			, ,	•
Barak Klein 8/30/2023 1 hour(s) Internal call re financial analysis	Jared Dermont	8/29/2023	, ,	·
	Barak Klein	8/30/2023	1 hour(s)	Internal call re financial analysis

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Professional	Date	Hours	Description
Andrew Swift	8/30/2023	1 hour(s)	Internal call re financial analysis
Brendon Barnwell	8/30/2023	1 hour(s)	Review financial analysis; internal discussions re same
Olivier Backes	8/30/2023	1 hour(s)	Internal call re financial analysis
Benjamin DiPietro	8/30/2023	1 hour(s)	Internal call re financial analysis
Amy Tan	8/30/2023	1 hour(s)	Internal call re financial analysis
Amy Tan	8/30/2023	1 hour(s)	General administrative / scheduling functions
Jason Roden	8/30/2023	1 hour(s)	Internal call re financial analysis
Jason Roden	8/30/2023	1 hour(s)	General administrative / scheduling functions
Michael DiYanni	8/31/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Michael DiYanni	8/31/2023	1 hour(s)	Call with Cleary / A&M re recovery analysis
Michael DiYanni	8/31/2023	1 hour(s)	Call with DCG / Ducera / A&M re recovery analysis
Brian Tichenor	8/31/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Barak Klein	8/31/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Barak Klein	8/31/2023	1 hour(s)	Call with Cleary / A&M re recovery analysis
Barak Klein	8/31/2023	1 hour(s)	Call with DCG / Ducera / A&M re recovery analysis
Andrew Swift	8/31/2023	1 hour(s)	Call with Cleary / A&M re recovery analysis
Andrew Swift	8/31/2023	1 hour(s)	Call with DCG / Ducera / A&M re recovery analysis
Jason Soto	8/31/2023	2 hour(s)	Meeting with potential buyers
Jason Soto	8/31/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Brendon Barnwell	8/31/2023	1 hour(s)	Standing call with DCG, DCG advisors, company advisors re sales process
Brendon Barnwell	8/31/2023	2 hour(s)	Calls with company advisors re Gemini; prep for same
Brendon Barnwell	8/31/2023	2 hour(s)	Call with company advisors, DCG advisors re plan; prep for same
Olivier Backes	8/31/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Olivier Backes	8/31/2023	1 hour(s)	Call with Cleary / A&M re recovery analysis
Olivier Backes	8/31/2023	1 hour(s)	Call with DCG / Ducera / A&M re recovery analysis
Benjamin DiPietro	8/31/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Benjamin DiPietro	8/31/2023	1 hour(s)	Call with Cleary / A&M re recovery analysis
Benjamin DiPietro	8/31/2023	1 hour(s)	Call with DCG / Ducera / A&M re recovery analysis
Amy Tan	8/31/2023	1 hour(s)	Call with company / Cleary re sale process
Amy Tan	8/31/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Jason Roden	8/31/2023	1 hour(s)	Weekly sale process update with the Ducera / DCG
Jason Roden	8/31/2023	1 hour(s)	Call with Cleary / A&M re recovery analysis
Jason Roden	8/31/2023	1 hour(s)	Call with DCG / Ducera / A&M re recovery analysis
		2579 hour(s)	

EXHIBIT B — EXPENSE SUPPLEMENT

Category	
Meals	\$7,704.99
Legal Fees	18,671.00
Airfare and Fees	10,954.76
Ground Transportation	4,716.69
T&E - Other	1,913.60
Total Expenses	\$43,961.04
(-) Filed, not yet expensed	(\$11,490.97)
Total Paid Expenses	\$32,470.07

Moelis & Company 399 Park Ave New York, NY 10022 New York August 31, 2023

PLEASE SEND YOUR REMITTANCE TO

PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP 1285 AVENUE OF THE AMERICAS NEW YORK, NEW YORK 10019-6064

Ref: 1445915

IN ACCOUNT WITH

PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP

Taxpayer ID# 13-1662105

FOR PROFESSIONAL SERVICES rendered through July 31, 2023 in connection with Moelis - Genesis Global Trading.

\$ 2,310.00

Total Amount Due:

\$ 2,310.00

Client: 019056 Moelis & Company Invoice #: 1445915
Matter: 00071 Moelis - Genesis Global Trading Date: 08/31/2023

TIME SUMMARY

Name	Dept	Title	Oldest Entry	Latest Entry	Hours
Harnett, Sarah	Rstr	Counsel	06/28/23	07/18/23	1.40
			TO	TAL	1.40

TIME DETAIL

Name	Dept	Title	Date	Description	Hours
Harnett, Sarah	Rstr	Counsel	06/28/23	Review 3rd monthly fee app	0.20
Harnett, Sarah	Rstr	Counsel	07/10/23	Review and comment on interim fee app (.8); emails with Moelis team re same (.1)	0.90
Harnett, Sarah	Rstr	Counsel	07/13/23	Emails with Moelis re revised interim fee app	0.10
Harnett, Sarah	Rstr	Counsel	07/18/23	Emails with Moelis re first interim fee app	0.20
				TOTAL	1.40

Moelis & Company 399 Park Ave New York, NY 10022 New York September 30, 2023

PLEASE SEND YOUR REMITTANCE TO

PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP 1285 AVENUE OF THE AMERICAS NEW YORK, NEW YORK 10019-6064

Ref: 1448439

IN ACCOUNT WITH

PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP

Taxpayer ID# 13-1662105

FOR PROFESSIONAL SERVICES rendered through August 31, 2023 in connection with Moelis - Genesis Global Trading.

\$ 5,445.00

Total Amount Due:

\$ 5,445.00

Client: 019056 Moelis & Company

Matter: 00071 Moelis - Genesis Global Trading

Invoice #: 1448439 Date: 09/30/2023

TIME SUMMARY

Name	Dept	Title	Oldest Entry	Latest Entry	Hours
Harnett, Sarah	Rstr	Counsel	08/02/23	08/31/23	3.30
			TO	TAI.	3 30

TIME DETAIL

Name	Dept	Title	Date	Description	Hours
Harnett, Sarah	Rstr	Counsel	08/02/23	T/c with B. Barnwell re supplemental declaration (.2); review and comment on 4th monthly fee application (.3).	0.50
Harnett, Sarah	Rstr	Counsel	08/15/23	T/c with Moelis re supplemental declaration	0.40
Harnett, Sarah	Rstr	Counsel	08/22/23	Emails with Moelis re supp declaration.	0.10
Harnett, Sarah	Rstr	Counsel	08/23/23	Draft supplemental retention declaration (.8); emails with PW, Moelis re same (.2)	1.00
Harnett, Sarah	Rstr	Counsel	08/24/23	Emails with Moelis re UST inquiries on fee application (.1); t/c's with Moelis re supplemental retention declaration (.2)	0.30
Harnett, Sarah	Rstr	Counsel	08/31/23	Further revise supplemental retention declaration to incorporate Moelis comments (.8); emails with Moelis resame (.2)	1.00
				TOTAL	3.30

Moelis & Company 399 Park Ave New York, NY 10022 NEW YORK October 31, 2023

PLEASE SEND YOUR REMITTANCE TO

PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP 1285 AVENUE OF THE AMERICAS NEW YORK, NEW YORK 10019-6064

Ref: 1450672

IN ACCOUNT WITH

PAUL, WEISS, RIFKIND, WHARTON & GARRISON LLP

Taxpayer ID# 13-1662105

FOR PROFESSIONAL SERVICES rendered through September 30, 2023 in connection with Moelis - Genesis Global Trading.

\$ 10,916.00

Total Amount Due:

\$ 10,916.00

Client: 019056 Moelis & Company Invoice #: 1450672 Matter: 00071 Moelis - Genesis Global Trading Date: 10/31/2023

TIME SUMMARY

Name	Dept	Title	Oldest Entry	Latest Entry	Hours
Parlen, Andrew M	Rstr	Partner	09/14/23	09/15/23	0.80
Hamett, Sarah	Rstr	Counsel	09/05/23	09/27/23	5.60
			TO	TAL —	6.40

TIME DETAIL

Name	Dept	Title	Date	Description	Hours
Harnett, Sarah	Rstr	Counsel	09/05/23	Call with Moelis re supplemental retention declaration (.2); revise same (.2)	0.40
Harnett, Sarah	Rstr	Counsel	09/06/23	Attend hearing for approval of interim fee applications	3.00
Hamett, Sarah	Rstr	Counsel	09/07/23	Email correspondence with Moelis re draft supplemental declaration	0.10
Harnett, Sarah	Rstr	Counsel	09/08/23	Email correspondence (.2) and call (.2) with Moelis re draft supplemental retention declaration.	0.40
Parlen, Andrew M	Rstr	Partner	09/14/23	Analysis of revised declaration and call with S. Harnett re same (.4).	0.40
Harnett, Sarah	Rstr	Counsel	09/14/23	Revise supplemental declaration (.2); email correpondence with A. Parlen re same (.2) and follow-up call with A. Parlen (.1)	0.50
Parlen, Andrew M	Rstr	Partner	09/15/23	Analysis of supplememental disclosure and call with Z. Jamal re same	0.40
Harnett, Sarah	Rstr	Counsel	09/15/23	Analysis re draft supplemental retention declaration (.5); confer with A. Parlen re same (.2); revisions to same (.2); emails w Moelis re revised draft (.1)	1.00
Harnett, Sarah	Rstr	Counsel	09/27/23	Call with A Lerner re supplemental retention declaration (.1); correspondence with Moelis team re same.	0.20
				TOTAL	6.40